

**Bickerstaff Heath Delgado Acos**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

**LLP**

Fax (512) 320-5638

Tax ID No 74-2153894

8/18

**MCDLEGADOACO 0701**

*# 110-7720  
\$582.92 - New  
08/24/09*

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention: Bob Andron**

August 13, 2009  
 Client: 020000  
 Matter: 000028  
 Invoice #: 73852  
 Bill Atty: DGC

*OK RDC 8/13/09*  
*8/13/09*  
 Page: 1

RE:

For Professional Services Rendered Through July 31, 2009

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/28/2009	AA		0.4	\$250.00	\$100.00
07/29/2009	DGC		0.3	\$275.00	\$82.50
07/29/2009	EP		0.3	\$135.00	\$40.50
07/30/2009	EP		2.5	\$135.00	\$337.50
		Total Professional Services	3.5		\$560.50

**BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	0.4	\$250.00	\$100.00
DGC	Douglas Caroom	0.3	\$275.00	\$82.50
EP	Eno Peters	2.8	\$135.00	\$378.00

**Bickerstaff Heath Delgado Acos**

LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

8/18

MCDLEGADO ACO007-01

110-7720  
 \$429.00  
 J8124

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention: Bob Andron**

August 13, 2009  
 Client: 020000  
 Matter: 000000  
 Invoice #: 73851  
 Bill Atty: DGC

*6k pd 8/24/09*  
 Page: 1

RE:

For Professional Services Rendered Through July 31, 2009

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/23/2009	DGC		0.3	\$275.00	\$82.50
07/28/2009	DGC		0.7	\$275.00	\$192.50
07/30/2009	DGC		0.3	\$275.00	\$82.50
07/31/2009	DGC		0.2	\$275.00	\$55.00
Total Professional Services			1.5		\$412.50

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	1.5	\$275.00	\$412.50

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$16.50
Total Disbursements	\$16.50

August 13, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 73851

Page: 2

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Total Services	\$412.50
Total Disbursements	\$16.50
Total Current Charges	\$429.00
<b>PAY THIS AMOUNT</b>	<b>\$429.00</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

Mc DELGADO A# 007-01  
110-1720  
\$57.20 w/ 6/30/09  
JPA

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

*OK PPA 6/30/09*

July 17, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 73481  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through June 30, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/09/2009	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	0.2		\$55.00

## BILLING RECAP

DGC	Douglas Caroom	0.2	\$275.00	\$55.00
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## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$2.20
Total Disbursements	\$2.20

July 17, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 73481

Page: 2

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Total Services	\$55.00
Total Disbursements	\$2.20
Total Current Charges	\$57.20
<b>PAY THIS AMOUNT</b>	<b>\$57.20</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

07/20

MCDA6AD0AC0 D7-01

\$110.7720

\$429.00 NET  
07/20/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

July 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 73480  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through June 30, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/01/2009	DGC		0.2	\$275.00	\$55.00
06/08/2009	DGC		0.4	\$275.00	\$110.00
06/12/2009	DGC		0.5	\$275.00	\$137.50
06/22/2009	DGC		0.4	\$275.00	\$110.00
Total Professional Services			1.5		\$412.50

## BILLING RECAP

	Hours	Rate	Amount
DGC Douglas Caroom	1.5	\$275.00	\$412.50

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$16.50
Total Disbursements	\$16.50

July 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 73480

Page: 2

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Total Services	\$412.50
Total Disbursements	\$16.50
Total Current Charges	\$429.00
<b>PAY THIS AMOUNT</b>	<b>\$429.00</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MEDUGADO 07-01  
# 110-1720  
\$2,121.69 1/2009  
07/2009

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 73096  
Bill Atty: DGC

*OK PAA*  
7/2009

Page: 1

RE:

For Professional Services Rendered Through May 31, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2009	SWF		1.1	\$260.00	\$286.00
05/06/2009	SWF		5.7	\$260.00	\$1,482.00
05/11/2009	DGC		0.3	\$275.00	\$82.50
05/12/2009	SWF		0.2	\$260.00	\$52.00
05/14/2009	DGC		0.5	\$275.00	\$137.50
		Total Professional Services	7.8		\$2,040.00

## BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	0.8	\$275.00	\$220.00
SWF	Sydney W. Falk	7.0	\$260.00	\$1,820.00

June 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 73096

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$81.60
Total Disbursements	\$81.60
Total Services	\$2,040.00
Total Disbursements	\$81.60
Total Current Charges	\$2,121.60
<b>PAY THIS AMOUNT</b>	<b>\$2,121.60</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MCDELGADO 07-01

# 110-7720  
\$636.48  
07/17/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 17, 2009  
Client: 020000  
Matter: 000023  
Invoice #: 73097  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through May 31, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/06/2009	CJC		3.6	\$170.00	\$612.00
<hr/>					
		Total Professional Services	3.6		\$612.00

## BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy Crosby	3.6	\$170.00	\$612.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$24.48
Total Disbursements	\$24.48

June 17, 2009  
Client: 020000  
Matter: 000023  
Invoice #: 73097

Page: 2

Total Services	\$612.00
Total Disbursements	\$24.48
Total Current Charges	\$636.48
<b>PAY THIS AMOUNT</b>	<b>\$636.48</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

110-7720

\$4817.80

110-7720  
04/14/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

May 13, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 72742  
Bill Atty: DGC

OKDOK  
S/19/09  
Page: 1

RE:

For Professional Services Rendered Through April 30, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/08/2009	SMM		2.0	\$170.00	\$340.00
04/13/2009	SMM		2.0	\$170.00	\$340.00
04/14/2009	DGC		0.5	\$275.00	\$137.50
04/14/2009	SMM		3.2	\$170.00	\$544.00
04/15/2009	SMM		5.5	\$170.00	\$935.00
04/16/2009	SMM		1.5	\$170.00	\$255.00
04/17/2009	DGC		0.2	\$275.00	\$55.00
04/17/2009	SMM		2.0	\$170.00	\$340.00
04/18/2009	DGC		1.0	\$275.00	\$275.00
04/21/2009	SMM		4.9	\$170.00	\$833.00

May 13, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 72742

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/22/2009	SMM		3.4	\$170.00	\$578.00
		Total Professional Services	26.2		\$4,632.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	1.7	\$275.00	\$467.50
SMM	Susan Maxwell	24.5	\$170.00	\$4,165.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$185.30
Total Disbursements	\$185.30
Total Services	\$4,632.50
Total Disbursements	\$185.30
Total Current Charges	\$4,817.80
<b>PAY THIS AMOUNT</b>	<b>\$4,817.80</b>

mcDELAGUA CO 07-01  
051

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-6638

Tax ID No 74-2153894

110-7720

2832 44

5/19/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

May 13, 2009

Client: 020000  
Matter: 000000  
Invoice #: 72741  
Bill Atty: DGC

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5/19/09

Page: 1

RE:

For Professional Services Rendered Through April 30, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2009	SWF		0.2	\$260.00	\$52.00
04/02/2009	MOM		1.5	\$250.00	\$375.00
04/03/2009	DM		0.3	\$250.00	\$75.00
04/03/2009	MOM		1.6	\$250.00	\$400.00
04/03/2009	SWF		0.5	\$260.00	\$130.00
04/03/2009	CJC		3.7	\$170.00	\$629.00
04/08/2009	AA		0.5	\$250.00	\$125.00
04/10/2009	DGC		1.2	\$275.00	\$330.00

May 13, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72741

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/13/2009	SWF		1.0	\$260.00	\$260.00
04/15/2009	DGC		0.3	\$275.00	\$82.50
04/17/2009	EWR		1.1	\$200.00	\$220.00
04/29/2009	JDW		0.5	\$90.00	\$45.00
		Total Professional Services	12.4		\$2,723.50

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	0.5	\$250.00	\$125.00
DM	David Mendez	0.3	\$250.00	\$75.00
DGC	Douglas Caroom	1.5	\$275.00	\$412.50
EWR	Emily Rogers	1.1	\$200.00	\$220.00
MOM	Manuel Mendez	3.1	\$250.00	\$775.00
SWF	Sydney W. Falk	1.7	\$260.00	\$442.00
CJC	Cindy Crosby	3.7	\$170.00	\$629.00
JDW	John Warren	0.5	\$90.00	\$45.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$108.94
Total Disbursements	\$108.94

May 13, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72741

Page: 3

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Total Services	\$2,723.50
Total Disbursements	\$108.94
Total Current Charges	\$2,832.44
<b>PAY THIS AMOUNT</b>	<b>\$2,832.44</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

\$ 108.16  
108.16  
108.16  
04/17/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

April 15, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 72352  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through March 31, 2009

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/05/2009	SWF		0.4	\$260.00	\$104.00
Total Professional Services.			0.4		\$104.00

## **BILLING RECAP**

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.4	\$260.00	\$104.00

## **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$4.16
Total Disbursements	\$4.16

April 15, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 72352

Page: 2

Total Services	\$104.00
Total Disbursements	\$4.16
Total Current Charges	\$108.16
<b>PAY THIS AMOUNT</b>	<b>\$108.16</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 10-2720  
B 419 32  
new  
D&H

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

OK OK  
4/17/09

April 15, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 72350  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through March 31, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/24/2009	SMM		0.3	\$170.00	\$51.00
03/27/2009	SMM		0.5	\$170.00	\$85.00
03/30/2009	DGC		0.2	\$275.00	\$55.00
03/31/2009	SMM		0.1	\$170.00	\$17.00
Total Professional Services			1.1		\$208.00

## BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	0.2	\$275.00	\$55.00
SMM	Susan Maxwell	0.9	\$170.00	\$153.00

April 15, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 72350

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$203.00
Total Disbursements	\$8.32
<b>Total Services</b>	<b>\$208.00</b>
<b>Total Disbursements</b>	<b>\$211.32</b>
<b>Total Current Charges</b>	<b>\$419.32</b>
<b>PAY THIS AMOUNT</b>	<b>\$419.32</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-6688

Tax ID No 74-2153894

# 110-7720

\$463 <sup>00</sup> *recd 3/17/09*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

April 15, 2009  
Client: 020000  
Matter: 000027  
Invoice #: 72349  
Bill Atty: DGC

OK pgd H/M/09  
Page: 1

RE:

For Professional Services Rendered Through March 31, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/05/2009	AA		1.8	\$250.00	\$450.00
Total Professional Services			1.8		\$450.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	1.8	\$250.00	\$450.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$18.00
Total Disbursements	\$18.00

April 15, 2009  
Client: 020000  
Matter: 000027  
Invoice #: 72349

Page: 2

Total Services	\$450.00
Total Disbursements	\$18.00
Total Current Charges	\$468.00
<b>Pay This Amount</b>	<b>\$468.00</b>

**Bickerstaff Heath Delgado Acosta LLP** MEDICAL ADVOACO 07-01  
o<sup>4</sup>

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

# 110-7720

\$7,075.64

OK  
PDT  
4/17/09  
DGC

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

April 15, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72348  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through March 31, 2009

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2009	SWF		0.5	\$260.00	\$130.00
03/01/2009	EWR		0.3	\$200.00	\$60.00
03/05/2009	SWF		0.4	\$260.00	\$104.00
03/08/2009	SWF		0.5	\$260.00	\$130.00
03/10/2009	EWR		0.3	\$200.00	\$60.00
03/12/2009	DGC		0.8	\$275.00	\$220.00
03/12/2009	SWF		0.3	\$260.00	\$78.00
03/13/2009	SWF		1.0	\$260.00	\$260.00

April 15, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72348

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/14/2009	CJC		0.4	\$170.00	\$68.00
03/16/2009	DGC		0.3	\$275.00	\$82.50
03/17/2009	SWF		1.8	\$260.00	\$468.00
03/18/2009	EWR		1.1	\$200.00	\$220.00
03/18/2009	CJC		5.7	\$170.00	\$969.00
03/18/2009	BV		0.6	\$90.00	\$54.00
03/19/2009	DGC		0.7	\$275.00	\$192.50
03/19/2009	SWF		1.6	\$260.00	\$416.00
03/19/2009	CJC		7.2	\$170.00	\$1,224.00
03/20/2009	SWF		1.0	\$260.00	\$260.00
03/20/2009	CJC		1.8	\$170.00	\$306.00
03/20/2009	BV		1.5	\$90.00	\$135.00

April 15, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72348

Page: 3

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/21/2009	SWF		0.4	\$260.00	\$104.00
03/22/2009	SWF		0.7	\$260.00	\$182.00
03/23/2009	DGC		0.3	\$275.00	\$82.50
03/24/2009	SWF		1.2	\$260.00	\$312.00
03/25/2009	SWF		0.6	\$260.00	\$156.00
03/26/2009	SWF		1.3	\$260.00	\$338.00
03/27/2009	SWF		0.4	\$260.00	\$104.00
03/30/2009	EWR		0.1	\$200.00	\$20.00
03/30/2009	CJC		0.4	\$170.00	\$68.00
Total Professional Services			33.2		\$6,803.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	2.1	\$275.00	\$577.50
EWR	Emily Rogers	1.8	\$200.00	\$360.00
SWF	Sydney W. Falk	11.7	\$260.00	\$3,042.00
CJC	Cindy Crosby	15.5	\$170.00	\$2,635.00
BV	Becky Vragel	2.1	\$90.00	\$189.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$272.14
Total Disbursements	\$272.14

April 15, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 72348

Page: 4

Total Services	\$6,803.50
Total Disbursements	\$272.14
Total Current Charges	\$7,075.64
<b>PAID THIS AMOUNT:</b>	<b>\$7,075.64</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 3917-16

# 110-7720

WES  
03/24/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

March 17, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71942  
Bill Atty: DGC

Page: 1

RE:

OK  
PWF  
3/24/09

For Professional Services Rendered Through February 28, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/02/2009	DGC		0.2	\$275.00	\$55.00
02/03/2009	SWF		0.2	\$260.00	\$52.00
02/04/2009	SWF		4.4	\$260.00	\$1,144.00
02/05/2009	DGC		0.3	\$275.00	\$82.50
02/05/2009	SWF		1.6	\$260.00	\$416.00
02/09/2009	DGC		0.3	\$275.00	\$82.50
02/09/2009	SWF		2.1	\$260.00	\$546.00

March 17, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71942

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/10/2009	SWF		1.5	\$260.00	\$390.00
02/11/2009	SWF		0.1	\$0.00	\$0.00
02/12/2009	DGC		0.2	\$275.00	\$55.00
02/12/2009	SWF		0.3	\$260.00	\$78.00
02/15/2009	SWF		1.1	\$260.00	\$286.00
02/16/2009	SWF		0.2	\$260.00	\$52.00
02/19/2009	DGC		0.3	\$275.00	\$82.50
02/22/2009	SWF		1.4	\$260.00	\$364.00
02/24/2009	DGC		0.2	\$275.00	\$55.00
02/25/2009	SWF		0.1	\$260.00	\$26.00
Total Professional Services			14.5		\$3,766.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	1.5	\$275.00	\$412.50
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	12.9	\$260.00	\$3,354.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$150.66
Total Disbursements	\$150.66

March 17, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71942

Page: 3

Total Services	\$3,766.50
Total Disbursements	\$150.66
Total Current Charges	\$3,917.16
<b>PAY THIS AMOUNT:</b>	<b>\$3,917.16</b>

# Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

\$304 12

# 110-7720  
1314109

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

March 17, 2009

Client: 020000  
Matter: 000029  
Invoice #: 71940  
Bill Atty: DGC

ok pdf  
3/24/09

Page:

1

RE:

For Professional Services Rendered Through February 28, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/09/2009	AA		0.9	\$250.00	\$225.00
02/09/2009	SMM		0.3	\$170.00	\$51.00
02/18/2009	SMM		0.1	\$170.00	\$17.00
Total Professional Services			1.3		\$293.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	0.9	\$250.00	\$225.00
SMM	Susan Maxwell	0.4	\$170.00	\$68.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$11.72
Total Disbursements	\$11.72

March 17, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71940

Page: 2

Total Services	\$293.00
Total Disbursements	\$11.72
Total Current Charges	\$304.72
<b>PAY THIS AMOUNT</b>	<b>\$304.72</b>

# Bickerstaff Heath Delgado Acosta LLP

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Tax ID No 74-2153894

\$1,304<sup>16</sup>

# 110-7729 say  
3/24/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

March 17, 2009

Client: 020000  
Matter: 000027  
Invoice #: 71939  
Bill Atty: DGC

OK PDA  
3/24/09

Page: 1

RE:

For Professional Services Rendered Through February 28, 2009

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
02/18/2009	SWF		0.3	\$260.00	\$78.00
02/24/2009	AA		3.7	\$250.00	\$925.00
02/25/2009	SWF		0.1	\$260.00	\$26.00
02/27/2009	AA		0.9	\$250.00	\$225.00
Total Professional Services			5.0		\$1,254.00

## **BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	4.6	\$250.00	\$1,150.00
SWF	Sydney W. Falk	0.4	\$260.00	\$104.00

March 17, 2009  
Client: 020000  
Matter: 000027  
Invoice #: 71939

Page: 2

**[REDACTED]**

Description of Disbursements	Amount
Administrative Services	\$50.16
Total Disbursements	\$50.16
Total Services	\$1,254.00
Total Disbursements	\$50.16
Total Current Charges	\$1,304.16
<b>PAY THIS AMOUNT</b>	<b>\$1,304.16</b>

MCDELGADO AC 07-01  
D/C

# Bickerstaff Heath Delgado Acosta LLP

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Fax (512) 320-5638

Tax ID No 74-2153894

\$3,194.36

# 110-7720

4/6/09  
3/12/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

March 17, 2009

Client: 020000  
Matter: 000000  
Invoice #: 71938  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through February 28, 2009

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
02/02/2009	DGC		0.3	\$275.00	\$82.50
02/03/2009	DGC		0.2	\$275.00	\$55.00
02/03/2009	SWF		0.4	\$260.00	\$104.00
02/04/2009	EWR		0.1	\$200.00	\$20.00
02/05/2009	EWR		0.2	\$200.00	\$40.00
02/13/2009	DGC		0.2	\$275.00	\$55.00
02/18/2009	DGC		0.5	\$275.00	\$137.50
02/23/2009	DGC		0.7	\$275.00	\$192.50
02/23/2009	EP		6.0	\$135.00	\$810.00
02/24/2009	EWR		0.5	\$200.00	\$100.00
02/24/2009	SWF		1.2	\$260.00	\$312.00

March 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71938

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/24/2009	EP		5.0	\$135.00	\$675.00
02/25/2009	SWF		1.0	\$260.00	\$260.00
02/26/2009	DGC		0.4	\$275.00	\$110.00
02/26/2009	CRH		0.4	\$295.00	\$118.00
		Total Professional Services	17.1		\$3,071.50

### BILLING RECAP

		Hours	Rate	Amount
CRH	Robert Heath	0.4	\$295.00	\$118.00
DGC	Douglas Caroom	2.3	\$275.00	\$632.50
EWR	Emily Rogers	0.8	\$200.00	\$160.00
SWF	Sydney W. Falk	2.6	\$260.00	\$676.00
EP	Eno Peters	11.0	\$135.00	\$1,485.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$122.86
Total Disbursements	\$122.86

March 17, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71938

Page: 3

Total Services	\$3,071.50
Total Disbursements	\$122.86
Total Current Charges	\$3,194.36
<b>PAY THIS AMOUNT</b>	<b>\$3,194.36</b>

# Bickerstaff Heath Delgado Acosta LLP

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MCUELA DO ACO 17-01  
#

\$5,583 76

new  
83/09/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

February 24, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71573  
Bill Atty: DGC

OK M/S 3/11/08  
Page: 1

RE:

For Professional Services Rendered Through January 31, 2009

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/05/2009	DGC		0.2	\$275.00	\$55.00
01/05/2009	SWF		0.7	\$260.00	\$182.00
01/13/2009	DGC		0.2	\$275.00	\$55.00
01/21/2009	DGC		1.0	\$275.00	\$275.00
01/21/2009	SWF		0.2	\$260.00	\$52.00
01/22/2009	SWF		1.0	\$260.00	\$260.00
01/23/2009	DGC		1.5	\$275.00	\$412.50
01/23/2009	SWF		0.1	\$260.00	\$26.00
01/25/2009	SWF		0.8	\$260.00	\$208.00

February 24, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71573

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/26/2009	DGC		0.8	\$275.00	\$220.00
01/26/2009	SWF		7.6	\$260.00	\$1,976.00
01/27/2009	DGC		2.3	\$275.00	\$632.50
01/27/2009	SWF		1.5	\$260.00	\$390.00
01/28/2009	DGC		1.5	\$275.00	\$412.50
01/28/2009	SWF		0.5	\$260.00	\$130.00
01/29/2009	DGC		0.3	\$275.00	\$82.50
		Total Professional Services	20.2		\$5,369.00

**BILLING PER CAR**

		Hours	Rate	Amount
DGC	Douglas Caroom	7.8	\$275.00	\$2,145.00
SWF	Sydney W. Falk	12.4	\$260.00	\$3,224.00

February 24, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71573

Page: 3

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$214.76
Total Disbursements	\$214.76
Total Services	\$5,369.00
Total Disbursements	\$214.76
Total Current Charges	\$5,583.76
<b>PAY THIS AMOUNT</b>	<b>\$5,583.76</b>

**Bickerstaff Heath Delgado Acosta LLP**

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(512) 472-8021

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Tax ID No 74-2153894

04/20  
3/09

MCDELGADOCO 07-01

# 110-7720

\$1,630<sup>00</sup>

3/04/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

February 24, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71571  
Bill Atty: DGC

OKPMS  
3/11/09

Page: 1

RE:

For Professional Services Rendered Through January 31, 2009

**SERVICES RENDERED**

Date	Person	Description of Services	Hours	Rate	Amount
01/06/2009	DGC		0.2	\$275.00	\$55.00
01/08/2009	SMM		0.1	\$170.00	\$17.00
01/12/2009	DGC		0.3	\$275.00	\$82.50
01/21/2009	DGC		1.0	\$275.00	\$275.00
01/21/2009	SMM		2.3	\$170.00	\$391.00
01/22/2009	SMM		2.0	\$170.00	\$340.00

February 24, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71571

Page: 2

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/23/2009	DGC		0.5	\$275.00	\$137.50
01/23/2009	SMM		0.9	\$170.00	\$153.00
01/26/2009	DGC		0.3	\$275.00	\$82.50
01/26/2009	SMM		0.1	\$170.00	\$17.00
01/28/2009	SMM		0.1	\$170.00	\$17.00
		Total Professional Services	7.8		\$1,567.50

### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	2.3	\$275.00	\$632.50
SMM	Susan Maxwell	5.5	\$170.00	\$935.00

### **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$62.70
Total Disbursements	\$62.70

February 24, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71571

Page: 3

Total Services	\$1,567.50
Total Disbursements	\$62.70
Total Current Charges	\$1,630.20
<b>PAY THIS AMOUNT</b>	<b>\$1,630.20</b>

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(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

2/1/09  
9/5/09

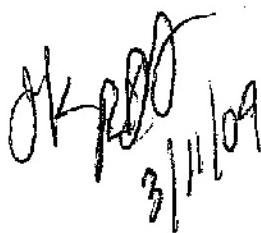
MCDELGADO 07-01

\* 10-7720

\$1,742<sup>20</sup>mcs  
03/06/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

February 24, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71570  
Bill Atty: DGC

  
3/11/09

Page: 1

RE:

For Professional Services Rendered Through January 31, 2009

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/05/2009	DGC		0.7	\$275.00	\$192.50
01/05/2009	EWR		0.5	\$200.00	\$100.00
01/06/2009	DGC		0.6	\$275.00	\$165.00
01/06/2009	EWR		1.0	\$200.00	\$200.00
01/07/2009	DGC		0.2	\$275.00	\$55.00
01/08/2009	SWF		0.3	\$260.00	\$78.00
01/09/2009	SWF		0.9	\$260.00	\$234.00
01/13/2009	DGC		0.3	\$275.00	\$82.50

February 24, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71570

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/21/2009	DGC		0.6	\$275.00	\$165.00
01/26/2009	SWF		1.3	\$260.00	\$338.00
01/27/2009	DGC		0.2	\$275.00	\$55.00
			Total Professional Services	6.6	\$1,665.00

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	2.6	\$275.00	\$715.00
EWR	Emily Rogers	1.5	\$200.00	\$300.00
SWF	Sydney W. Falk	2.5	\$260.00	\$650.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$4.00
	\$6.60
Administrative Services	\$66.60
Total Disbursements	\$77.20

Total Services	\$1,665.00
Total Disbursements	\$77.20
Total Current Charges	\$1,742.20

**PAY THIS AMOUNT** **\$1,742.20**

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

MCDELGADOCO 07-01

\$4,414 <sup>3/2</sup> *mejor*

\$10,7720 *02/04/09*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

January 20, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71004  
Bill Atty: DGC

*OKD*  
*1/5/09*

Page: 1

RE:

For Professional Services Rendered Through December 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/01/2008	DGC		0.7	\$275.00	\$192.50
12/01/2008	BD		0.4	\$250.00	\$100.00
12/01/2008	JDW		0.6	\$90.00	\$54.00
12/02/2008	DGC		0.3	\$275.00	\$82.50
12/02/2008	SWF		0.2	\$260.00	\$52.00
12/02/2008	JDW		3.0	\$90.00	\$270.00
12/03/2008	DGC		1.0	\$275.00	\$275.00

January 20, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71004

Page: 2

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/03/2008	SMM		4.7	\$170.00	\$799.00
12/04/2008	DGC		0.5	\$275.00	\$137.50
12/05/2008	DGC		0.3	\$275.00	\$82.50
12/05/2008	SWF		0.2	\$260.00	\$52.00
12/08/2008	DGC		0.8	\$275.00	\$220.00
12/09/2008	DGC		0.5	\$275.00	\$137.50
12/10/2008	DGC		0.4	\$275.00	\$110.00
12/12/2008	SWF		1.4	\$260.00	\$364.00
12/15/2008	SWF		0.4	\$260.00	\$104.00
12/17/2008	SWF		0.3	\$260.00	\$78.00
12/18/2008	SWF		2.5	\$260.00	\$650.00

January 20, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71004

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2008	SWF		1.6	\$260.00	\$416.00
12/22/2008	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	20.0		\$4,231.50

### BILLING RECAP

		Hours	Rate	Amount
BD	Bill Dugat	0.4	\$250.00	\$100.00
DGC	Douglas Caroom	4.7	\$275.00	\$1,292.50
SMM	Susan Maxwell	4.7	\$170.00	\$799.00
SWF	Sydney W. Falk	6.6	\$260.00	\$1,716.00
JDW	John Warren	3.6	\$90.00	\$324.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$13.61
Administrative Services	\$169.26
Total Disbursements	\$182.87

January 20, 2009  
Client: 020000  
Matter: 000000  
Invoice #: 71004

Page: 4

Total Services	\$4,231.50
Total Disbursements	\$182.87
Total Current Charges	\$4,414.37
<b>PAY THIS AMOUNT</b>	<b>\$4,414.37</b>

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#4008-602

53

\$4,257

WJ  
02/05/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

January 20, 2009  
Client: 020000  
Matter: 000023  
Invoice #: 71005  
Bill Atty: DGC

OK/PB  
2/6/09

Page: 1

RE:

For Professional Services Rendered Through December 31, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/08/2008	DGC		1.4	\$275.00	\$385.00
12/08/2008	SMW		1.0	\$170.00	\$170.00
12/09/2008	DGC		10.0	\$275.00	\$2,750.00
12/10/2008	DGC		0.7	\$275.00	\$192.50
Total Professional Services			13.1		\$3,497.50

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	12.1	\$275.00	\$3,327.50

January 20, 2009  
Client: 020000  
Matter: 000023  
Invoice #: 71005

Page: 2

SMM	Susan Maxwell	1.0	\$170.00	\$170.00
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**DISBURSEMENTS**

Description of Disbursements	Amount
	\$455.50
	\$20.00
	\$140.59
	\$4.04
Administrative Services	<u>\$139.90</u>
Total Disbursements	\$760.03

Total Services	\$3,497.50
Total Disbursements	\$760.03
Total Current Charges	\$4,257.53
<b>PAY THIS AMOUNT</b>	<b>\$4,257.53</b>

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4008-602

\$19.68

new  
02/04/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

January 20, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71006  
Bill Atty: DGC

OK BY BJA 1/20/09  
Page: 1

RE:

For Professional Services Rendered Through December 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/23/2008	SMM		0.1	\$170.00	\$17.00
Total Professional Services			0.1		\$17.00

## BILLING RECAP

	Hours	Rate	Amount
SMM Susan Maxwell	0.1	\$170.00	\$17.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$0.68
Total Disbursements	\$0.68

January 20, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 71006

Page: 2

Total Services	\$17.00
Total Disbursements	\$0.68
Total Current Charges	\$17.68
<b>PAY THIS AMOUNT</b>	<b>\$17.68</b>

**Bickerstaff Heath Delgado Acosta LLP**

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Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

MC DELGADO ACO 07-01

From  
marcela → #  
(1st Billing)0999 96 +  
02/04/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

January 20, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71008  
Bill Atty: DGC

OB-PW  
2/5/09  
Page: 1

RE:

For Professional Services Rendered Through December 31, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/15/2008	DGC		0.2	\$275.00	\$55.00
12/17/2008	DGC		1.2	\$275.00	\$330.00
12/17/2008	SWF		1.9	\$260.00	\$494.00
12/18/2008	DGC		0.3	\$275.00	\$82.50
		Total Professional Services	3.6		\$961.50

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	1.7	\$275.00	\$467.50
SWF	Sydney W. Falk	1.9	\$260.00	\$494.00

January 20, 2009  
Client: 020000  
Matter: 000031  
Invoice #: 71008

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$38.46
Total Disbursements	\$38.46
Total Services	\$961.50
Total Disbursements	\$38.46
Total Current Charges	\$999.96
<b>PAY THIS AMOUNT</b>	<b>\$999.96</b>

MCDELGADOACO DGC

\$1,373.32

#110-7720 11/18/08  
OK

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention: Bob Andron**

December 18, 2008  
 Client: 020000  
 Matter: 000000  
 Invoice #: 70507  
 Bill Atty: DGC

OK  
 11/18/08  
 11/16/09

Page: 1

RE:

For Professional Services Rendered Through November 30, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/03/2008	DGC		0.2	\$275.00	\$55.00
11/04/2008	DGC		0.7	\$275.00	\$192.50
11/04/2008	TMP		0.6	\$250.00	\$150.00
11/04/2008	SWF		0.9	\$260.00	\$234.00
11/05/2008	SWF		0.6	\$260.00	\$156.00
11/06/2008	DGC		1.2	\$275.00	\$330.00
11/06/2008	TMP		0.5	\$250.00	\$125.00
11/06/2008	SWF		0.3	\$260.00	\$78.00
Total Professional Services			5.0		\$1,320.50

December 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 70507

Page: 2

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	2.1	\$275.00	\$577.50
SWF	Sydney W. Falk	1.8	\$260.00	\$468.00
TMP	Tom Pollan	1.1	\$250.00	\$275.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$52.82
Total Disbursements	\$52.82

Total Services	\$1,320.50
Total Disbursements	\$52.82
Total Current Charges	\$1,373.32

<b>PAYER'S AMOUNT</b>	<b>\$1,373.32</b>
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MEDIASHARE 07/01

\$ 1,657.23

#4008-602

11/08/08  
DGC

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention: Bob Andron**



December 18, 2008  
 Client: 020000  
 Matter: 000023  
 Invoice #: 70508  
 Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through November 30, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/20/2008	DGC		0.7	\$275.00	\$192.50
11/20/2008	SWF		0.3	\$260.00	\$78.00
11/21/2008	DGC		0.4	\$275.00	\$110.00
11/21/2008	SMM		1.0	\$170.00	\$170.00
11/21/2008	SWF		0.7	\$260.00	\$182.00
11/21/2008	CJC		2.8	\$170.00	\$476.00

December 18, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 70508

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/24/2008	DGC	-	0.4	\$275.00	\$110.00
11/26/2008	DGC		1.0	\$275.00	\$275.00
		Total Professional Services	7.3		\$1,593.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	2.5	\$275.00	\$687.50
SMM	Susan Maxwell	1.0	\$170.00	\$170.00
SWF	Sydney W. Falk	1.0	\$260.00	\$260.00
CJC	Cindy Crosby	2.8	\$170.00	\$476.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$63.74
Total Disbursements	\$63.74

December 18, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 70508

Page: 3

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Total Services	\$1,593.50
Total Disbursements	\$63.74
Total Current Charges	\$1,657.24
<b>PAY THIS AMOUNT</b>	<b>\$1,657.24</b>

ACDELGADO ACO 07-01

\$260<sup>00</sup>+ 4008.602 10/01  
04/03/09

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention: Bob Andron**

OK BY  
 1/6/09

December 18, 2008  
 Client: 020000  
 Matter: 000028  
 Invoice #: 70509  
 Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through November 30, 2008

#### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/04/2008	AA		1.0	\$250.00	\$250.00
Total Professional Services			1.0		\$250.00

#### **BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	1.0	\$250.00	\$250.00

#### **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$10.00
Total Disbursements	\$10.00

December 18, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 70509

Page: 2

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Total Services	\$250.00
Total Disbursements	\$10.00
Total Current Charges	\$260.00
<b>PAY THIS AMOUNT</b>	<b>\$260.00</b>

MURKIN/ABACO 07-01

\$382<sup>73</sup>\$4008-602 <sup>10/16/08</sup>  
<sup>01/16/09</sup>

El Paso Water Utilities Public Water Service Board  
 1154 Hawkins Blvd., 4C  
 El Paso, TX 79925  
**Attention:** Bob Andron

OK  
 AM  
 1/6/09

December 18, 2008  
 Client: 020000  
 Matter: 000029  
 Invoice #: 70510  
 Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through November 30, 2008

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/11/2008	SMM		0.2	\$170.00	\$34.00
11/12/2008	SMM		1.5	\$170.00	\$255.00
11/12/2008	JDW		0.5	\$90.00	\$45.00
11/13/2008	SMM		0.2	\$170.00	\$34.00
Total Professional Services			2.4		\$368.00

#### BILLING RECAP

		Hours	Rate	Amount
SMM	Susan Maxwell	1.9	\$170.00	\$323.00
JDW	John Warren	0.5	\$90.00	\$45.00

December 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 70510

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$14.72
Total Disbursements	\$14.72
Total Services	\$368.00
Total Disbursements	\$14.72
Total Current Charges	\$382.72
<b>PAID THIS AMOUNT</b>	<b>\$382.72</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

F 512) 320-5638

Tax ID No 74-2153894

m2DELGADOACO 07-01  
110-7730-4  
89387-  
12/11/08  


El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

November 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 69597  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through October 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2008	DGC		0.3	\$275.00	\$82.50
10/07/2008	SWF		0.5	\$260.00	\$130.00
10/08/2008	SWF		0.5	\$260.00	\$130.00
10/09/2008	SWF		0.7	\$260.00	\$182.00
10/13/2008	SWF		1.1	\$260.00	\$286.00
10/14/2008	DGC		0.3	\$275.00	\$82.50
10/15/2008	SWF		0.6	\$260.00	\$156.00
10/16/2008	SWF		0.4	\$260.00	\$104.00

November 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 69597

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/17/2008	SWF		2.3	\$260.00	\$598.00
10/19/2008	SWF		1.3	\$260.00	\$338.00
10/21/2008	SWF		1.1	\$260.00	\$286.00
10/22/2008	DGC		0.3	\$275.00	\$82.50
10/22/2008	SWF		0.4	\$260.00	\$104.00
10/23/2008	DGC		0.3	\$275.00	\$82.50
10/23/2008	SWF		3.2	\$260.00	\$832.00
10/24/2008	DGC		0.2	\$275.00	\$55.00
10/24/2008	SWF		1.1	\$260.00	\$286.00
10/25/2008	SWF		1.5	\$260.00	\$390.00
10/27/2008	SWF		0.8	\$260.00	\$208.00
10/28/2008	SWF		6.3	\$260.00	\$1,638.00
10/29/2008	SWF		6.3	\$260.00	\$1,638.00
10/30/2008	SWF		4.5	\$260.00	\$1,170.00

November 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 69597

Page: 3

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/31/2008	DGC		0.6	\$275.00	\$165.00
		Total Professional Services	34.6		\$9,026.00

### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	2.0	\$275.00	\$550.00
SWF	Sydney W. Falk	32.6	\$260.00	\$8,476.00

### **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$361.04
Total Disbursements	\$361.04

Total Services	\$9,026.00
Total Disbursements	\$361.04
Total Current Charges	\$9,387.04
<b>PAY THIS AMOUNT</b>	<b>\$9,387.04</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

mcDELGADO 07/08  
# 1007-025  
\$459.50 1/11/08

1/11/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

November 18, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 69598  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through October 31, 2008

## DISBURSEMENTS

Description of Disbursements	Amount
	\$20.00
	<u>\$439.50</u>
Total Disbursements	\$459.50

Total Disbursements	\$459.50
Total Current Charges	\$459.50
<b>PAY THIS AMOUNT</b>	<b>\$459.50</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153294

MEDELLA DADO ACOSTA 07-01

# 4008-602  
to PWD 406  
(2/10/08)

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

November 18, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 69599  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through October 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/14/2008	AA		0.5	\$250.00	\$125.00
Total Professional Services			0.5		\$125.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	0.5	\$250.00	\$125.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$5.00
Total Disbursements	\$5.00

November 18, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 69599

Page: 2

---

Total Services	\$125.00
Total Disbursements	\$5.00
Total Current Charges	\$130.00
<b>PAY THIS AMOUNT</b>	<b>\$130.00</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

1 512) 320-5638

Tax ID No 74-2153894

12/11/08

MCDLEGADOACO 0701  
#14308-602  
\$594.00  
12/11/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

November 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 69600  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through October 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/08/2008	SMM		0.4	\$170.00	\$68.00
10/08/2008	JDW		0.5	\$90.00	\$45.00
10/09/2008	JDW		0.5	\$90.00	\$45.00
10/10/2008	SMM		0.3	\$170.00	\$51.00
10/10/2008	JDW		0.8	\$90.00	\$72.00
10/15/2008	DGC		0.3	\$275.00	\$82.50
10/15/2008	SMM		0.3	\$170.00	\$51.00
10/15/2008	JDW		0.8	\$90.00	\$72.00

November 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 69600

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/17/2008	SMM		0.1	\$170.00	\$17.00
10/20/2008	SMM		0.4	\$170.00	\$68.00
		Total Professional Services	4.4		\$571.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	0.3	\$275.00	\$82.50
SMM	Susan Maxwell	1.5	\$170.00	\$255.00
JDW	John Warren	2.6	\$90.00	\$234.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$22.86
Total Disbursements	\$22.86

Total Services	\$571.50
Total Disbursements	\$22.86
Total Current Charges	\$594.36
<b>PAY THIS AMOUNT</b>	<b>\$594.36</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MEDELGADOACO 07-01

# 110-7720

\$2,689.84

me  
P123/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

October 15, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68910  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through September 30, 2008

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/02/2008	SWF		0.2	\$260.00	\$52.00
09/03/2008	SWF		0.2	\$260.00	\$52.00
09/05/2008	DGC		0.3	\$275.00	\$82.50
09/08/2008	DGC		0.3	\$275.00	\$82.50
09/10/2008	DGC		0.5	\$275.00	\$137.50
09/10/2008	SWF		0.6	\$260.00	\$156.00
09/11/2008	DGC		0.3	\$275.00	\$82.50
09/11/2008	SWF		2.2	\$260.00	\$572.00

October 15, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68910

Page: 2

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/18/2008	DGC		0.2	\$275.00	\$55.00
09/19/2008	DGC		0.3	\$275.00	\$82.50
09/19/2008	SWF		0.2	\$260.00	\$52.00
09/24/2008	SWF		1.2	\$260.00	\$312.00
09/25/2008	DGC		0.3	\$275.00	\$82.50
09/25/2008	SWF		0.2	\$0.00	\$0.00
09/25/2008	SWF		1.3	\$260.00	\$338.00
09/26/2008	SWF		1.2	\$260.00	\$312.00
09/30/2008	DGC		0.3	\$275.00	\$82.50
		Total Professional Services	9.8		\$2,533.50

### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	2.5	\$275.00	\$687.50
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	7.1	\$260.00	\$1,846.00

### **DISBURSEMENTS**

Description of Disbursements	Amount
	\$55.00

October 15, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68910

Page: 3

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$101.34
Total Disbursements	\$156.34
Total Services	\$2,533.50
Total Disbursements	\$156.34
Total Current Charges	\$2,689.84
<b>PAY THIS AMOUNT</b>	<b>\$2,689.84</b>

# Bickersstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2133894

10/23/08  
MCDLEGADO ACO 09-01

F 1007-025

\$23,394.25  
10/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911  
Bill Atty: DGC

10/31/08

Page: 1

RE:

For Professional Services Rendered Through September 30, 2008

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2008	SWF		1.5	\$260.00	\$390.00
09/02/2008	SWF		2.1	\$260.00	\$546.00
09/03/2008	SWF		0.9	\$260.00	\$234.00
09/04/2008	SWF		0.4	\$260.00	\$104.00
09/07/2008	SWF		1.0	\$260.00	\$260.00
09/07/2008	SWF		0.1	\$0.00	\$0.00
09/09/2008	KAL		1.8	\$200.00	\$360.00

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/09/2008	SWF		1.6	\$260.00	\$416.00
09/10/2008	SWF		1.2	\$260.00	\$312.00
09/11/2008	SWF		3.0	\$260.00	\$780.00
09/12/2008	SWF		3.0	\$260.00	\$780.00
09/14/2008	SWF		3.1	\$260.00	\$806.00
09/15/2008	SWF		2.6	\$260.00	\$676.00
09/16/2008	SWF		3.2	\$260.00	\$832.00
09/17/2008	DGC		0.4	\$275.00	\$110.00
09/17/2008	SWF		1.3	\$260.00	\$338.00
09/17/2008	CJC		1.6	\$170.00	\$272.00
09/18/2008	DGC		1.8	\$275.00	\$495.00

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911

Page: 3

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/18/2008	SWF		3.2	\$260.00	\$832.00
09/18/2008	CJC		2.7	\$170.00	\$459.00
09/19/2008	AA		6.9	\$250.00	\$1,725.00
09/19/2008	DGC		2.8	\$275.00	\$770.00
09/19/2008	KAL		0.3	\$200.00	\$60.00
09/19/2008	SWF		4.0	\$260.00	\$1,040.00

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911

Page: 4

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/19/2008	CJC		2.6	\$170.00	\$442.00
09/20/2008	SWF		6.5	\$260.00	\$1,690.00
09/21/2008	CJC		1.6	\$170.00	\$272.00
09/22/2008	AA		0.5	\$250.00	\$125.00
09/22/2008	DGC		0.7	\$275.00	\$192.50
09/22/2008	SWF		6.6	\$260.00	\$1,716.00
09/22/2008	CJC		1.4	\$170.00	\$238.00
09/23/2008	DGC		0.2	\$275.00	\$55.00
09/23/2008	SWF		4.6	\$260.00	\$1,196.00
09/23/2008	SWF		0.1	\$0.00	\$0.00

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911

Page: 5

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/24/2008	SWF		6.8	\$260.00	\$1,768.00
09/26/2008	SWF		1.7	\$260.00	\$442.00
09/29/2008	AA		0.6	\$250.00	\$150.00
09/29/2008	SWF		1.5	\$260.00	\$390.00
09/30/2008	AA		3.2	\$250.00	\$800.00
09/30/2008	SWF		1.6	\$260.00	\$416.00
		Total Professional Services	90.7		\$22,489.50

### **BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	11.2	\$250.00	\$2,800.00
DGC	Douglas Caroom	5.9	\$275.00	\$1,622.50
KAL	Katy Lumpkin	2.1	\$200.00	\$420.00
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	61.4	\$260.00	\$15,964.00
CJC	Cindy Crosby	9.9	\$170.00	\$1,683.00

October 15, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68911

Page: 6

**DISBURSEMENTS**

Description of Disbursements	Amount
	\$5.17
Administrative Services	<u>\$899.58</u>
Total Disbursements	\$904.75
Total Services	\$22,489.50
Total Disbursements	\$904.75
Total Current Charges	\$23,394.25
<b>PAY THIS AMOUNT</b>	<b>\$23,394.25</b>

# Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

TX (512) 320-5638

Tax ID No 74-2153894

10/31/08  
MC DELGADO ACO 07-01  
# 4008 602  
\$ 1,118.00  
WED 10/29/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

October 15, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 68912  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through September 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/02/2008	AA		2.9	\$250.00	\$725.00
09/15/2008	AA		0.9	\$250.00	\$225.00
09/17/2008	AA		0.5	\$250.00	\$125.00
Total Professional Services			4.3		\$1,075.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	4.3	\$250.00	\$1,075.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$43.00
Total Disbursements	\$43.00

October 15, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 68912

Page: 2

Total Services	\$1,075.00
Total Disbursements	\$43.00
Total Current Charges	\$1,118.00
<b>PAY THIS AMOUNT</b>	<b>\$1,118.00</b>

# Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

ax (512) 320-5638

Tax ID No 74-2153894

MCDELGADOACO 079

#4008-602

5425 88  
new  
09/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

October 15, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 68913  
Bill Atty: DGC

*DGC*  
10/15/08

Page: 1

RE:

For Professional Services Rendered Through September 30, 2008

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/08/2008	DGC		0.2	\$275.00	\$55.00
09/08/2008	SMM		0.7	\$170.00	\$119.00
09/24/2008	SMM		0.7	\$170.00	\$119.00
09/30/2008	DGC		0.3	\$275.00	\$82.50
09/30/2008	SMM		0.2	\$170.00	\$34.00
		Total Professional Services	2.1		\$409.50

## **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	0.5	\$275.00	\$137.50
SMM	Susan Maxwell	1.6	\$170.00	\$272.00

October 15, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 68913

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$16.38
Total Disbursements	\$16.38
Total Services	\$409.50
Total Disbursements	\$16.38
Total Current Charges	\$425.88
<b>PAY THIS AMOUNT</b>	<b>\$425.88</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

TX (512) 320-5638

Tax ID No 74-2153894

MODEL ADDOACO 07-01

# 110-7720

\$8,915<sup>33</sup>

ver 3/08  
12/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

September 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68243  
Bill Atty: DGC

OK POF  
10/20/08

Page: 1

RE:

For Professional Services Rendered Through August 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/01/2008	DGC		0.6	\$275.00	\$165.00
08/04/2008	SWF		0.9	\$260.00	\$234.00
08/04/2008	DGC		3.5	\$275.00	\$962.50
08/06/2008	SWF		0.6	\$260.00	\$156.00
08/07/2008	SWF		2.5	\$260.00	\$650.00
08/07/2008	BV		2.1	\$90.00	\$189.00
08/08/2008	SWF		2.1	\$260.00	\$546.00
08/09/2008	SWF		2.8	\$260.00	\$728.00

September 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68243

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/11/2008	DGC		0.7	\$275.00	\$192.50
08/11/2008	SWF		0.9	\$260.00	\$234.00
08/14/2008	SWF		2.1	\$260.00	\$546.00
08/15/2008	SWF		0.9	\$260.00	\$234.00
08/16/2008	SWF		1.5	\$260.00	\$390.00
08/17/2008	SWF		1.5	\$260.00	\$390.00
08/19/2008	SWF		0.1	\$260.00	\$26.00
08/20/2008	DGC		0.3	\$275.00	\$82.50
08/21/2008	AA		0.5	\$250.00	\$125.00
08/22/2008	SWF		2.1	\$260.00	\$546.00
08/22/2008	SWF		0.1	\$0.00	\$0.00
08/25/2008	DGC		0.3	\$275.00	\$82.50
08/25/2008	SWF		0.1	\$0.00	\$0.00
08/26/2008	DGC		0.2	\$275.00	\$55.00
08/27/2008	DGC		1.0	\$275.00	\$275.00
08/27/2008	SWF		1.5	\$260.00	\$390.00
08/28/2008	DGC		1.2	\$275.00	\$330.00

September 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68243

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/28/2008	SWF		2.0	\$260.00	\$520.00
08/29/2008	DGC		0.3	\$275.00	\$82.50
08/29/2008	SWF		0.2	\$260.00	\$52.00
		Total Professional Services	32.6		\$8,183.50

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	0.5	\$250.00	\$125.00
DGC	Douglas Caroom	8.1	\$275.00	\$2,227.50
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	21.7	\$260.00	\$5,642.00
BV	Becky Vrage	2.1	\$90.00	\$189.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$404.49
Administrative Services	\$327.34
Total Disbursements	\$731.83

September 18, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 68243

Page: 4

Total Services	\$8,183.50
Total Disbursements	\$731.83
Total Current Charges	\$8,915.33
<b>PAY THIS AMOUNT</b>	<b>\$8,915.33</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

MODELGADOACO  
#7007-025 07-01  
\$6,381 44  
negotiated  
01

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

OK/20  
10/20/08

September 18, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68244  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through August 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/01/2008	SWF		4.5	\$260.00	\$1,170.00
08/04/2008	SWF		1.5	\$260.00	\$390.00
08/05/2008	SWF		4.3	\$260.00	\$1,118.00

September 18, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68244

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2008	SWF		0.8	\$260.00	\$208.00
08/11/2008	SWF		1.3	\$260.00	\$338.00
08/12/2008	SWF		2.0	\$260.00	\$520.00
08/20/2008	SWF		0.2	\$260.00	\$52.00
08/21/2008	SWF		0.1	\$260.00	\$26.00
08/22/2008	SWF		0.2	\$260.00	\$52.00
08/26/2008	SWF		1.1	\$260.00	\$286.00
08/28/2008	SWF		2.9	\$260.00	\$754.00
08/29/2008	SWF		2.2	\$260.00	\$572.00
08/30/2008	SWF		2.5	\$260.00	\$650.00
		Total Professional Services	23.6		\$6,136.00

### BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	23.6	\$260.00	\$6,136.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$245.44
Total Disbursements	\$245.44

September 18, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 68244

Page: 3

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Total Services	\$6,136.00
Total Disbursements	\$245.44
Total Current Charges	\$6,381.44
<b>PAY THIS AMOUNT</b>	<b>\$6,381.44</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

MCDEL6AUXACO 0701  
#4008-602  
\$3,998.80  
10/20/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

September 18, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 68245  
Bill Atty: DGC

OK/PK  
10/20/08

Page: 1

RE:

For Professional Services Rendered Through August 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/05/2008	AA		5.1	\$250.00	\$1,275.00
08/06/2008	AA		4.1	\$250.00	\$1,025.00
08/19/2008	AA		1.0	\$250.00	\$250.00
08/21/2008	AA		0.9	\$250.00	\$225.00
08/26/2008	AA		3.8	\$250.00	\$950.00
08/27/2008	SWF		0.2	\$260.00	\$52.00
08/27/2008	SMM		0.4	\$170.00	\$68.00
Total Professional Services			15.5		\$3,845.00

September 18, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 68245

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**BILLING RECORD**

		Hours	Rate	Amount
AA	Alejandro Acosta	14.9	\$250.00	\$3,725.00
SMM	Susan Maxwell	0.4	\$170.00	\$68.00
SWF	Sydney W. Falk	0.2	\$260.00	\$52.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$153.80
Total Disbursements	\$153.80

Total Services	\$3,845.00
Total Disbursements	\$153.80
Total Current Charges	\$3,998.80
<b>PAY THIS AMOUNT</b>	<b>\$3,998.80</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

mcdelgadoaco 07-01  
4008.602  
\$12,097.25  
10/12/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

OK PO  
10/12/08

September 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 68246  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through August 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2008	AA		2.5	\$250.00	\$625.00
08/07/2008	AA		2.1	\$250.00	\$525.00
08/08/2008	AA		5.3	\$250.00	\$1,325.00
08/11/2008	AA		4.1	\$250.00	\$1,025.00
08/12/2008	DGC		1.4	\$275.00	\$385.00
08/12/2008	AA		4.6	\$250.00	\$1,150.00
08/13/2008	DGC		0.5	\$275.00	\$137.50
08/13/2008	SMM		0.1	\$170.00	\$17.00

September 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 68246

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/15/2008	SMM		7.6	\$170.00	\$1,292.00
08/18/2008	SMM		1.7	\$170.00	\$289.00
08/18/2008	AA		7.9	\$250.00	\$1,975.00
08/19/2008	SMM		2.7	\$170.00	\$459.00
08/20/2008	AA		7.8	\$250.00	\$1,950.00
08/20/2008	SMM		0.7	\$170.00	\$119.00
08/20/2008	SWF		0.1	\$260.00	\$26.00
08/21/2008	AA		0.5	\$250.00	\$125.00
08/22/2008	AA		0.5	\$250.00	\$125.00
08/24/2008	DGC		0.3	\$275.00	\$82.50
		Total Professional Services	50.4		\$11,632.00

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	35.3	\$250.00	\$8,825.00
DGC	Douglas Caroom	2.2	\$275.00	\$605.00
SMM	Susan Maxwell	12.8	\$170.00	\$2,176.00
SWF	Sydney W. Falk	0.1	\$260.00	\$26.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$465.28
Total Disbursements	\$465.28

September 18, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 68246

Page: 3

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Total Services	\$11,632.00
Total Disbursements	\$465.28
Total Current Charges	\$12,097.28
<b>PAY THIS AMOUNT</b>	<b>\$12,097.28</b>

# Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MC DELGADO ACOSTA 07-01  
# 110-7720  
\$ 3,456.<sup>44</sup>  
JUL 2008  
08/07/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

OK  
PPK  
8/21/08

August 20, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67659  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through July 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2008	DGC		0.8	\$275.00	\$220.00
07/01/2008	EWR		1.5	\$200.00	\$300.00
07/01/2008	SHM		1.5	\$100.00	\$150.00
07/03/2008	DGC		0.6	\$275.00	\$165.00
07/07/2008	DGC		0.7	\$275.00	\$192.50
07/09/2008	DGC		0.2	\$275.00	\$55.00
07/10/2008	DGC		0.2	\$275.00	\$55.00

August 20, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67659

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/11/2008	DGC		0.7	\$275.00	\$192.50
07/14/2008	DGC		0.2	\$275.00	\$55.00
07/15/2008	SWF		0.2	\$260.00	\$52.00
07/16/2008	DGC		0.2	\$275.00	\$55.00
07/21/2008	CJC		0.8	\$170.00	\$136.00
07/23/2008	DGC		0.4	\$275.00	\$110.00
07/25/2008	DGC		0.4	\$275.00	\$110.00
07/29/2008	DGC		1.0	\$275.00	\$275.00
07/29/2008	SWF		1.6	\$260.00	\$416.00
07/30/2008	DGC		0.3	\$275.00	\$82.50
07/30/2008	SWF		2.7	\$260.00	\$702.00
		Total Professional Services	14.0		\$3,323.50

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	5.7	\$275.00	\$1,567.50
EWR	Emily Rogers	1.5	\$200.00	\$300.00
SWF	Sydney W. Falk	4.5	\$260.00	\$1,170.00
CJC	Cindy Crosby	0.8	\$170.00	\$136.00

August 20, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67659

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SHM	Sherry McCall	1.5	\$100.00	\$150.00
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**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$132.94
Total Disbursements	\$132.94
Total Services	\$3,323.50
Total Disbursements	\$132.94
Total Current Charges	\$3,456.44
<b>PAY THIS AMOUNT</b>	<b>\$3,456.44</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MDLGDADACO 09-01

# 1007-025

\$ 7,617.48

JULY  
08/13/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

August 20, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 67660  
Bill Atty: DGC

RE: *OK PA 8/13/08*  
Page: 1

For Professional Services Rendered Through July 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/07/2008	SWF		0.5	\$260.00	\$130.00
07/10/2008	SWF		0.7	\$260.00	\$182.00
07/11/2008	SWF		0.1	\$260.00	\$26.00
07/15/2008	DGC		0.7	\$275.00	\$192.50
07/15/2008	SWF		0.9	\$260.00	\$234.00
07/16/2008	SWF		0.6	\$260.00	\$156.00
07/18/2008	SWF		1.2	\$260.00	\$312.00
07/21/2008	SWF		0.1	\$0.00	\$0.00

August 20, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 67660

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/21/2008	SWF		0.8	\$260.00	\$208.00
07/22/2008	SWF		1.3	\$260.00	\$338.00
07/23/2008	SWF		0.5	\$260.00	\$130.00
07/28/2008	SWF		5.2	\$260.00	\$1,352.00
07/29/2008	SWF		3.1	\$260.00	\$806.00

August 20, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 67660

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/30/2008	SWF		4.0	\$260.00	\$1,040.00
07/30/2008	KAL		4.2	\$200.00	\$840.00
07/31/2008	SWF		5.3	\$260.00	\$1,378.00
		Total Professional Services	29.2		\$7,324.50

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	0.7	\$275.00	\$192.50
KAL	Katy Lumpkin	4.2	\$200.00	\$840.00

August 20, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 67660

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SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	24.2	\$260.00	\$6,292.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$292.98
Total Disbursements	\$292.98

Total Services	\$7,324.50
Total Disbursements	\$292.98
Total Current Charges	\$7,617.48

**PAY THIS AMOUNT** **\$7,617.48**

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Ix (512) 320-5638

Tax ID No 74-2153894

MC DELGADO ACO 07-01  
110-7730  
\$54.08  
8/27/08  
08/27/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

August 20, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 67661  
Bill Atty: DGC

OK/PW  
8/27/08  
Page: 1

RE:

For Professional Services Rendered Through July 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/02/2008	SWF		0.1	\$260.00	\$26.00
07/03/2008	SWF		0.1	\$260.00	\$26.00
Total Professional Services			0.2		\$52.00

## BIDDING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.2	\$260.00	\$52.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$2.08
Total Disbursements	\$2.08

August 20, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 67661

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Total Services	\$52.00
Total Disbursements	\$2.08
Total Current Charges	\$54.08
<b>PAY THIS AMOUNT:</b>	<b>\$54.08</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(612) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MCDELGADO ACO 07-01  
# 4008 - 602  
\$1,250 .08  
m/e  
08/22/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

August 20, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 67662  
Bill Atty: DGC

RE: *OK 8/25/08*  
Page: 1

For Professional Services Rendered Through July 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/08/2008	AA		0.5	\$250.00	\$125.00
07/18/2008	AA		1.2	\$250.00	\$300.00
07/19/2008	SWF		0.2	\$260.00	\$52.00
07/24/2008	AA		0.9	\$250.00	\$225.00
07/25/2008	AA		0.8	\$250.00	\$200.00
07/29/2008	AA		1.2	\$250.00	\$300.00
Total Professional Services			4.8		\$1,202.00

August 20, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 67662

Page: 2

**BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	4.6	\$250.00	\$1,150.00
SWF	Sydney W. Falk	0.2	\$260.00	\$52.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$48.08
Total Disbursements	\$48.08

Total Services	\$1,202.00
Total Disbursements	\$48.08
Total Current Charges	\$1,250.08
<b>PAY THIS AMOUNT</b>	<b>\$1,250.08</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MCDONALD & CO 07-01  
#4008-602  
P23,101.44 1/27/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

August 12, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 67657  
Bill Atty: DGC

RE: *07/2008  
SMM  
8/12/08* Page: 1

For Professional Services Rendered Through August 12, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2008	DGC		0.4	\$275.00	\$110.00
07/01/2008	SMM		3.7	\$170.00	\$629.00
07/02/2008	SMM		4.9	\$170.00	\$833.00
07/03/2008	DGC		0.7	\$275.00	\$192.50
07/03/2008	SMM		6.8	\$170.00	\$1,156.00
07/05/2008	DGC		0.5	\$275.00	\$137.50
07/07/2008	DGC		2.0	\$275.00	\$550.00
07/07/2008	SMM		5.0	\$170.00	\$850.00

August 12, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 67657

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/08/2008	DGC		1.3	\$275.00	\$357.50
07/08/2008	SMM		0.3	\$170.00	\$51.00
07/08/2008	AA		0.8	\$250.00	\$200.00
07/09/2008	SMM		1.9	\$170.00	\$323.00
07/09/2008	AA		1.0	\$250.00	\$250.00
07/10/2008	DGC		2.5	\$275.00	\$687.50
07/10/2008	SMM		3.1	\$170.00	\$527.00
07/11/2008	DGC		4.0	\$275.00	\$1,100.00
07/11/2008	SMM		4.7	\$170.00	\$799.00
07/11/2008	AA		2.1	\$250.00	\$525.00
07/14/2008	DGC		2.3	\$275.00	\$632.50
07/14/2008	SMM		8.5	\$170.00	\$1,445.00
07/15/2008	DGC		3.5	\$275.00	\$962.50
07/15/2008	SMM		12.0	\$170.00	\$2,040.00

August 12, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 67657

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/15/2008	SWF		0.1	\$260.00	\$26.00
07/16/2008	DGC		2.0	\$275.00	\$550.00
07/16/2008	SMM		4.4	\$170.00	\$748.00
07/17/2008	SMM		4.9	\$170.00	\$833.00
07/18/2008	SMM		1.1	\$170.00	\$187.00
07/18/2008	DGC		0.3	\$275.00	\$82.50
07/20/2008	SWF		1.3	\$260.00	\$338.00
07/21/2008	SMM		2.7	\$170.00	\$459.00
07/23/2008	DGC		3.8	\$275.00	\$1,045.00
07/23/2008	SWF		2.2	\$260.00	\$572.00
07/23/2008	AA		1.0	\$250.00	\$250.00
07/24/2008	DGC		4.0	\$275.00	\$1,100.00
07/24/2008	AA		1.1	\$250.00	\$275.00
07/28/2008	SMM		0.8	\$170.00	\$136.00

August 12, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 67657

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/29/2008	DGC		0.3	\$275.00	\$82.50
07/31/2008	DGC		0.2	\$275.00	\$55.00
07/31/2008	AA		2.1	\$250.00	\$525.00
08/01/2008	DGC		0.4	\$275.00	\$110.00
08/04/2008	SMM		3.0	\$170.00	\$510.00
08/05/2008	SMM		0.4	\$170.00	\$68.00
08/05/2008	DGC		0.3	\$275.00	\$82.50
08/08/2008	DGC		0.5	\$275.00	\$137.50
08/08/2008	SMM		0.1	\$170.00	\$17.00
08/11/2008	DGC		0.7	\$275.00	\$192.50
Total Professional Services			109.7		\$22,739.50

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	8.1	\$250.00	\$2,025.00
DGC	Douglas Caroom	29.7	\$275.00	\$8,167.50
SMM	Susan Maxwell	68.3	\$170.00	\$11,611.00
SWF	Sydney W. Falk	3.6	\$260.00	\$936.00

August 12, 2009  
Client: 020000  
Matter: 000029  
Invoice #: 67657

Page: 5

**DISBURSEMENTS:**

Description of Disbursements	Amount
	\$45.06
	\$204.75
	\$70.64
	\$10.00
	\$31.79
Total Disbursements	\$362.24
Total Services	\$22,739.50
Total Disbursements	\$362.24
Total Current Charges	\$23,101.74
<b>PAY THIS AMOUNT</b>	<b>\$23,101.74</b>

**Bickerstaff Heath Delgado Acosta LLP**

516 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

07/01  
#110-7720  
~~me~~  
27/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

July 17, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67008  
Bill Atty: DGC

Page: 1

RE:

6/4/08  
7/23/08

For Professional Services Rendered Through June 30, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/09/2008	DGC		0.3	\$275.00	\$82.50
06/12/2008	DGC		0.2	\$275.00	\$55.00
06/13/2008	DGC		0.3	\$275.00	\$82.50
06/16/2008	DGC		0.6	\$275.00	\$165.00
06/16/2008	EWR		1.0	\$200.00	\$200.00
06/17/2008	JDW		2.0	\$90.00	\$180.00
06/18/2008	DGC		0.5	\$275.00	\$137.50
06/18/2008	EWR		0.7	\$200.00	\$140.00
06/19/2008	EWR		0.7	\$200.00	\$140.00
06/19/2008	JDW		1.0	\$90.00	\$90.00
06/20/2008	EWR		0.1	\$200.00	\$20.00

July 17, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67008

Page: 2

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/25/2008	DGC		0.3	\$275.00	\$82.50
06/30/2008	SHM		0.5	\$100.00	\$50.00
Total Professional Services			8.2		\$1,425.00

### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	2.2	\$275.00	\$605.00
EWR	Emily Rogers	2.5	\$200.00	\$500.00
JDW	John Warren	3.0	\$90.00	\$270.00
SHM	Sherry McCall	0.5	\$100.00	\$50.00

### **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$11.75
	\$60.00
	\$11.75
Total Disbursements	\$57.00
	\$140.50

July 17, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 67008

Page: 3

Total Services	\$1,425.00
Total Disbursements	\$140.50
Total Current Charges	\$1,565.50
<b>PAY THIS AMOUNT</b>	<b>\$1,565.50</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

MCDELGADOACO 07-01  
#1007 - 089  
\$2,679.90      JUN 30 2008  
07/03/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

July 17, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 67009  
Bill Atty: DGC

Page: 1

RE:

OKPK  
7/23/08

For Professional Services Rendered Through June 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/02/2008	DGC		2.5	\$275.00	\$687.50
06/03/2008	DGC		2.0	\$275.00	\$550.00
06/12/2008	DGC		0.2	\$275.00	\$55.00
06/13/2008	DGC		1.5	\$275.00	\$412.50
06/18/2008	DGC		0.6	\$275.00	\$165.00
06/19/2008	DGC		0.3	\$275.00	\$82.50

July 17, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 67009

Page: 2

### **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/24/2008	DGC		0.4	\$275.00	\$110.00
06/26/2008	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	7.7		\$2,117.50

### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	7.7	\$275.00	\$2,117.50

### **DISBURSEMENTS**

Description of Disbursements	Amount
	\$61.20
	\$20.00
	\$396.50
Administrative Services	<u>\$84.70</u>
Total Disbursements	<u>\$562.40</u>

Total Services	\$2,117.50
Total Disbursements	\$562.40
Total Current Charges	<u>\$2,679.90</u>
<b>PAY THIS AMOUNT</b>	<b>\$2,679.90</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MDDELGADO ACO 0701  
#1007-025 *rec'd 8*  
\$1649<sup>44</sup> *07/23/08*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

July 17, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 67010  
Bill Atty: DGC

*OK PWF 7/17/08*  
Page: 1

RE:

For Professional Services Rendered Through June 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/20/2008	SWF		1.2	\$260.00	\$312.00
06/23/2008	SWF		0.1	\$0.00	\$0.00
06/23/2008	SWF		1.5	\$260.00	\$390.00
06/24/2008	SWF		2.1	\$260.00	\$546.00
06/26/2008	SWF		0.7	\$260.00	\$182.00
06/27/2008	SWF		0.6	\$260.00	\$156.00
Total Professional Services			6.2		\$1,586.00

## BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00

July 17, 2008  
Client: 0200000  
Matter: 000026  
Invoice #: 67010

Page: 2

SWF Sydney W. Falk 6.1 \$260.00 \$1,586.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$63.44
Total Disbursements	\$63.44
Total Services	\$1,586.00
Total Disbursements	\$63.44
Total Current Charges	\$1,649.44
<b>PAY THIS AMOUNT</b>	<b>\$1,649.44</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

MCDLEGADOACO 07-01

# 110-7120 06-08  
\$270.00 07/13/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

July 17, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 67011  
Bill Atty: DGC

Page: 1

RE:

OK  
7/23/08

For Professional Services Rendered Through June 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/27/2008	SWF		1.0	\$260.00	\$260.00
Total Professional Services			1.0		\$260.00

## BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	1.0	\$260.00	\$260.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$10.40
Total Disbursements	\$10.40

July 17, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 67011

Page: 2

---

Total Services	\$260.00
Total Disbursements	\$10.40
Total Current Charges	\$270.40
<b>PAY THIS AMOUNT</b>	<b>\$270.40</b>

**Bickerstaff Heath Delgado Acosta LLP**

1/22

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5636

Tax ID No 74-2153894

MEDELGADOACO 070  
#1007-089  
\$3016.00  
07/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

July 17, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 67012  
Bill Atty: DGC

RE:

Page: 1

*Bob Andron*  
7/23/08

For Professional Services Rendered Through June 30, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/02/2008	AA		1.2	\$250.00	\$300.00
06/03/2008	AA		0.7	\$250.00	\$175.00
06/04/2008	AA		1.5	\$250.00	\$375.00
06/05/2008	AA		0.5	\$250.00	\$125.00
06/10/2008	AA		0.6	\$250.00	\$150.00
06/11/2008	AA		4.5	\$250.00	\$1,125.00
06/12/2008	AA		0.9	\$250.00	\$225.00
06/16/2008	AA		0.8	\$250.00	\$200.00

July 17, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 67012

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/26/2008	AA		0.9	\$250.00	\$225.00
		Total Professional Services	11.6		\$2,900.00

### BALANCE DUE

	Hours	Rate	Amount
AA Alejandro Acosta	11.6	\$250.00	\$2,900.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$116.00
Total Disbursements	\$116.00

Total Services	\$2,900.00
Total Disbursements	\$116.00
Total Current Charges	\$3,016.00

PAY THIS AMOUNT **[REDACTED]** **[REDACTED]** \$3,016.00

# Bickerstaff Heath Delgado Acosta LLP

616 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

tx (512) 320-5638

Tax ID No 74-2153894

MCDELGADOACO 07-01

\* 1007-089

\$ 14,702.50 w/w  
07/23/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

July 17, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 67013  
Bill Atty: DGC

Page: 1

RE:

AKP/0  
7/23/08

For Professional Services Rendered Through June 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/01/2008	DGC		0.8	\$275.00	\$220.00
06/02/2008	SMM		2.1	\$170.00	\$357.00
06/02/2008	AA		4.8	\$250.00	\$1,200.00
06/03/2008	SMM		0.4	\$170.00	\$68.00
06/03/2008	AA		4.1	\$250.00	\$1,025.00
06/04/2008	DGC		0.3	\$275.00	\$82.50
06/04/2008	AA		1.1	\$250.00	\$275.00
06/05/2008	SMM		0.9	\$170.00	\$153.00
06/06/2008	SMM		5.1	\$170.00	\$867.00

July 17, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 67013

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/06/2008	AA		0.2	\$250.00	\$50.00
06/09/2008	DGC		0.8	\$275.00	\$220.00
06/09/2008	SMM		2.0	\$170.00	\$340.00
06/10/2008	DGC		1.0	\$275.00	\$275.00
06/10/2008	SMM		0.3	\$170.00	\$51.00
06/11/2008	DGC		10.0	\$275.00	\$2,750.00
06/11/2008	SMM		0.1	\$170.00	\$17.00
06/11/2008	AA		3.2	\$250.00	\$800.00
06/12/2008	DGC		0.2	\$275.00	\$55.00
06/12/2008	AA		1.4	\$250.00	\$350.00
06/13/2008	DGC		0.2	\$275.00	\$55.00
06/16/2008	DGC		0.3	\$275.00	\$82.50
06/16/2008	SMM		0.2	\$170.00	\$34.00
06/17/2008	DGC		0.5	\$275.00	\$137.50
06/17/2008	SMM		4.8	\$170.00	\$816.00
06/18/2008	DGC		1.2	\$275.00	\$330.00

July 17, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 67013

Page: 3

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/18/2008	SMM		5.2	\$170.00	\$884.00
06/18/2008	AA		0.9	\$250.00	\$225.00
06/19/2008	DGC		0.5	\$275.00	\$137.50
06/23/2008	AA		0.2	\$250.00	\$50.00
06/24/2008	DGC		0.3	\$275.00	\$82.50
06/25/2008	DGC		1.5	\$275.00	\$412.50
06/25/2008	SMM		0.5	\$170.00	\$85.00
06/26/2008	DGC		2.0	\$275.00	\$550.00
06/26/2008	SMM		2.4	\$170.00	\$408.00
06/26/2008	AA		0.9	\$250.00	\$225.00
06/30/2008	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	60.6		\$13,725.00

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	16.8	\$250.00	\$4,200.00
DGC	Douglas Caroom	19.8	\$275.00	\$5,445.00
SMM	Susan Maxwell	24.0	\$170.00	\$4,080.00

July 17, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 67013

Page: 4

**DISBURSEMENTS**

Description of Disbursements	Amount
	\$20.00
	\$402.50
	\$6.00
Administrative Services	<u>\$549.00</u>
Total Disbursements	<u>\$977.50</u>
Total Services	\$13,725.00
Total Disbursements	\$977.50
Total Current Charges	\$14,702.50
<b>PAY THIS AMOUNT</b>	<b>\$14,702.50</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

MCDLEGADUACO 07-01  
# 110-7720  
# 2002 M 6/30/08  
6/30/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 19, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 66503  
Bill Atty: DGC

RE: *OK  
6/30/08*  
Page: 1

For Professional Services Rendered Through May 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/02/2008	DGC		0.7	\$275.00	\$192.50
05/06/2008	DGC		0.3	\$275.00	\$82.50
05/19/2008	DGC		0.4	\$275.00	\$110.00
05/23/2008	DGC		5.4	\$275.00	\$1,485.00
05/30/2008	DGC		0.2	\$275.00	\$55.00
Total Professional Services			7.0		\$1,925.00

June 19, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 66503

Page: 2

**BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	7.0	\$275.00	\$1,925.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$77.00
Total Disbursements	\$77.00
Total Services	\$1,925.00
Total Disbursements	\$77.00
Total Current Charges	\$2,002.00
<b>PAY THIS AMOUNT</b>	<b>\$2,002.00</b>



# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-6638

Tax ID No 74-2153894

MCD<sup>b3</sup>ELGADOACO 07-01

#1007-089

\$9,819<sup>11</sup>

6/13/08  
DGC

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 19, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66504  
Bill Atty: DGC

Page: 1

RE:

dk  
pt  
6/30/08

For Professional Services Rendered Through May 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/12/2008	DGC		4.0	\$275.00	\$1,100.00
05/13/2008	DGC		10.0	\$275.00	\$2,750.00
05/15/2008	DGC		1.5	\$275.00	\$412.50
05/16/2008	DGC		1.8	\$275.00	\$495.00

June 19, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66504

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/20/2008	DGC		4.0	\$275.00	\$1,100.00
05/28/2008	DGC		11.0	\$275.00	\$3,025.00
05/29/2008	DGC		0.5	\$275.00	\$137.50
		Total Professional Services	32.8		\$9,020.00

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	32.8	\$275.00	\$9,020.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$30.81
	\$20.00
	\$387.50
Administrative Services	\$360.80
Total Disbursements	\$799.11

June 19, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66504

Page: 3

Total Services	\$9,020.00
Total Disbursements	\$799.11
Total Current Charges	\$9,819.11
<b>PAY THIS AMOUNT:</b>	<b>\$9,819.11</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

ext (512) 320-5638

Tax ID No 74-2153894

06/30

MCDELLADOCO 07/01  
#1007-025  
\$9,468<sup>86</sup> *[Signature]*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

June 19, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66505  
Bill Atty: DGC

RE: *[Signature]* 6/30/08  
Page: 1

For Professional Services Rendered Through May 31, 2008

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/28/2008	SWF		3.2	\$260.00	\$832.00
04/30/2008	SWF		4.1	\$260.00	\$1,066.00

June 19, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66505

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2008	SWF		1.5	\$260.00	\$390.00
05/02/2008	SWF		0.1	\$0.00	\$0.00
05/02/2008	SWF		0.3	\$260.00	\$78.00
05/03/2008	SWF		7.2	\$260.00	\$1,872.00
05/05/2008	SWF		4.1	\$260.00	\$1,066.00
05/06/2008	SWF		6.7	\$260.00	\$1,742.00
05/13/2008	SWF		0.8	\$260.00	\$208.00
05/14/2008	SWF		4.5	\$260.00	\$1,170.00

June 19, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66505

Page: 3

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/16/2008	SWF		0.4	\$260.00	\$104.00
05/19/2008	SWF		0.2	\$260.00	\$52.00
05/20/2008	SWF		0.4	\$260.00	\$104.00
		Total Professional Services	33.5		\$8,684.00

### BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	33.4	\$260.00	\$8,684.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$20.00
	\$417.50
Administrative Services	\$347.36
Total Disbursements	\$784.86

June 19, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66505

Page: 4

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Total Services	\$8,684.00
Total Disbursements	\$784.86
Total Current Charges	\$9,468.86
<b>PAY THIS AMOUNT</b>	<b>\$9,468.86</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

MCD E L6 ADD ACO 07-01

# 1007-089

\$7,619<sup>04</sup>

06/30/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 19, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 66506  
Bill Atty: DGC

Page: 1

RE:

OK/BS  
6/30/08

For Professional Services Rendered Through May 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/15/2008	SWF		0.1	\$260.00	\$26.00
05/19/2008	DGC		1.4	\$275.00	\$385.00
05/19/2008	AA		0.2	\$250.00	\$50.00
05/20/2008	DGC		1.0	\$275.00	\$275.00
05/20/2008	SWF		1.5	\$260.00	\$390.00
05/20/2008	AA		3.5	\$250.00	\$875.00

June 19, 2008  
Client: 020000  
Matter: 000028  
Invoice #: 66506

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
05/21/2008	AA		1.0	\$250.00	\$250.00
05/23/2008	AA		3.4	\$250.00	\$850.00
05/27/2008	AA		7.1	\$250.00	\$1,775.00
05/28/2008	AA		7.4	\$250.00	\$1,850.00
05/29/2008	AA		0.5	\$250.00	\$125.00
05/29/2008	SWF		0.1	\$0.00	\$0.00
05/30/2008	AA		1.9	\$250.00	\$475.00
Total Professional Services			29.1		\$7,326.00

**BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	25.0	\$250.00	\$6,250.00
DGC	Douglas Caroom	2.4	\$275.00	\$660.00
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	1.6	\$260.00	\$416.00

June 19, 2008

Client: 020000

Matter: 000028

Invoice #: 66506

Page: 3

## **DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$293.04
Total Disbursements	\$293.04
Total Services	\$7,326.00
Total Disbursements	\$293.04
Total Current Charges	\$7,619.04
<b>PAY THIS AMOUNT</b>	<b>\$7,619.04</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

(512) 320-5638

Tax ID No 74-2153894

W/30

MCDEL6ADDOACO 07-01  
#1007-089 50  
\$ 6,334.00  
*[Signature]*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

June 19, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 66507  
Bill Atty: DGC

Page: 1

RE:

*OK/PA  
6/30/08*

For Professional Services Rendered Through May 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/22/2008	BV		0.9	\$90.00	\$81.00
05/27/2008	DGC		6.0	\$275.00	\$1,650.00
05/27/2008	SM		1.6	\$170.00	\$272.00
05/28/2008	SM		1.6	\$170.00	\$272.00
05/29/2008	SM		2.9	\$170.00	\$493.00

June 19, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 66507

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/29/2008	DGC		4.5	\$275.00	\$1,237.50
05/30/2008	DGC		2.5	\$275.00	\$687.50
05/30/2008	SMM		5.7	\$170.00	\$969.00
		Total Professional Services	25.7		\$5,662.00

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	13.0	\$275.00	\$3,575.00
SMM	Susan Maxwell	11.8	\$170.00	\$2,006.00
BV	Becky Vragel	0.9	\$90.00	\$81.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$38.52
	\$20.00
	\$387.50
Administrative Services	\$226.48
Total Disbursements	\$672.50

June 19, 2008  
Client: 020000  
Matter: 000029  
Invoice #: 66507

Page: 3

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Total Services	\$5,662.00
Total Disbursements	\$672.50
Total Current Charges	\$6,334.50
<b>PAY THIS AMOUNT:</b>	<b>\$6,334.50</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

x (512) 320-5638

Tax ID No 74-2153894

MCDELGADOACO 0701  
\$13,564<sup>21</sup>  
#1007.025 4/9/08  
05

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

dk M  
5/20/08

May 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66175  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through April 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2008	SWF		0.2	\$260.00	\$52.00
04/07/2008	SWF		2.0	\$260.00	\$520.00
04/08/2008	SWF		15.3	\$260.00	\$3,978.00
04/14/2008	SWF		0.1	\$0.00	\$0.00

May 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66175

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/18/2008	SWF		2.8	\$260.00	\$728.00
04/21/2008	SWF		3.3	\$260.00	\$858.00
04/22/2008	SWF		3.5	\$260.00	\$910.00
04/23/2008	SWF		0.3	\$260.00	\$78.00
04/24/2008	SWF		5.6	\$260.00	\$1,456.00
04/25/2008	SWF		3.2	\$260.00	\$832.00

May 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66175

Page: 3

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/26/2008	SWF		10.2	\$260.00	\$2,652.00
04/29/2008	SWF		1.7	\$260.00	\$442.00
		Total Professional Services	48.2		\$12,506.00

#### BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	48.1	\$260.00	\$12,506.00

#### DISBURSEMENTS

Description of Disbursements	Amount
	\$20.94
	\$20.00
	\$107.61
	\$409.50
Administrative Services	\$500.24
Total Disbursements	\$1,058.29

May 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 66175

Page: 4

Total Services	\$12,506.00
Total Disbursements	\$1,058.29
Total Current Charges	\$13,564.29
<b>PAY THIS AMOUNT:</b>	<b>\$13,564.29</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

MC DELGADO & CO 07-01  
\$8,985.00  
#1007-089 4/29/08  
JRW

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

May 12, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66174  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through April 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/18/2008	DGC		0.2	\$275.00	\$55.00
04/21/2008	DGC		0.5	\$275.00	\$137.50
04/22/2008	DGC		0.2	\$275.00	\$55.00
04/24/2008	DGC		0.4	\$275.00	\$110.00
04/25/2008	DGC		2.7	\$275.00	\$742.50
04/29/2008	DGC		1.5	\$275.00	\$412.50

May 12, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66174

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/29/2008	SWF		4.2	\$260.00	\$1,092.00
04/29/2008	AA		6.8	\$250.00	\$1,700.00
04/30/2008	DGC		5.2	\$275.00	\$1,430.00
04/30/2008	KAL		4.0	\$200.00	\$800.00
04/30/2008	AA		7.7	\$250.00	\$1,925.00
04/30/2008	BV		2.0	\$90.00	\$180.00
		Total Professional Services	35.4		\$8,639.50

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	14.5	\$250.00	\$3,625.00
DGC	Douglas Caroom	10.7	\$275.00	\$2,942.50
KAL	Katy Lumpkin	4.0	\$200.00	\$800.00

May 12, 2008  
Client: 020000  
Matter: 000023  
Invoice #: 66174

Page: 3

SWF	Sydney W. Falk	4.2	\$260.00	\$1,092.00
BV	Becky Vragel	2.0	\$90.00	\$180.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$345.58
Total Disbursements	\$345.58

Total Services	\$8,639.50
Total Disbursements	\$345.58
Total Current Charges	\$8,985.08
<b>PAY THIS AMOUNT</b>	<b>\$8,985.08</b>

# Bickers\*off Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

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05/10/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

May 12, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 66173  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through April 30, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2008	DGC		0.2	\$275.00	\$55.00
04/03/2008	DGC		0.3	\$275.00	\$82.50
04/04/2008	DGC		0.3	\$275.00	\$82.50
04/16/2008	DGC		0.3	\$275.00	\$82.50
04/23/2008	DGC		0.3	\$275.00	\$82.50
04/28/2008	DGC		0.4	\$275.00	\$110.00
04/29/2008	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	2.0		\$550.00

## BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	2.0	\$275.00	\$550.00

May 12, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 66173

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$22.00
Total Disbursements	\$22.00
Total Services	\$550.00
Total Disbursements	\$22.00
Total Current Charges	\$572.00
<b>PAY THIS AMOUNT</b>	<b>\$572.00</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

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4/22/08  
04/22/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

April 14, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65812  
Bill Atty: DGC

Page: 1

RE:

Bob  
110.720  
4/22/08

For Professional Services Rendered Through March 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/11/2008	DGC		0.3	\$275.00	\$82.50
03/14/2008	DGC		0.2	\$275.00	\$55.00
03/17/2008	DGC		0.3	\$275.00	\$82.50
03/19/2008	DGC		0.2	\$275.00	\$55.00
03/24/2008	DGC		0.2	\$275.00	\$55.00
03/25/2008	DGC		0.2	\$275.00	\$55.00
Total Professional Services			1.4		\$385.00

## BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	1.4	\$275.00	\$385.00

April 14, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65812

Page: 2

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$15.40
Total Disbursements	\$15.40
Total Services	\$385.00
Total Disbursements	\$15.40
Total Current Charges	\$400.40
<b>PAY THIS AMOUNT</b>	<b>\$400.40</b>

**Bickersstaff Heath Delgado Acosta LLP**

815 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

mcveighdoaco 07-01  
# 1007-025  
\$10,140.00  
MAY 22/08  
SARAH

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

April 14, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65813  
Bill Atty: DGC

RE: *OK*  
*SWF 4/23/08*  
Page: 1

For Professional Services Rendered Through March 31, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2008	SWF		1.6	\$260.00	\$416.00
03/04/2008	SWF		4.0	\$260.00	\$1,040.00
03/05/2008	SWF		0.7	\$260.00	\$182.00

April 14, 2008  
Client: 0200000  
Matter: 000026  
Invoice #: 65813

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/06/2008	SWF		2.8	\$260.00	\$728.00
03/07/2008	SWF		0.9	\$260.00	\$234.00
03/10/2008	SWF		6.0	\$260.00	\$1,560.00
03/11/2008	SWF		0.5	\$260.00	\$130.00
03/12/2008	SWF		3.2	\$260.00	\$832.00
03/14/2008	SWF		1.0	\$260.00	\$260.00
03/15/2008	SWF		2.5	\$260.00	\$650.00
03/16/2008	SWF		3.7	\$260.00	\$962.00

April 14, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65813

Page: 3

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/17/2008	SWF		1.7	\$260.00	\$442.00
03/18/2008	SWF		1.1	\$260.00	\$286.00
03/25/2008	SWF		0.6	\$260.00	\$156.00
03/26/2008	SWF		3.3	\$260.00	\$858.00
03/27/2008	SWF		2.2	\$260.00	\$572.00
03/28/2008	SWF		1.7	\$260.00	\$442.00
		Total Professional Services	37.5		\$9,750.00

### BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	37.5	\$260.00	\$9,750.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$390.00
Total Disbursements	\$390.00

April 14, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65813

Page: 4

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Total Services	\$9,750.00
Total Disbursements	\$390.00
Total Current Charges	\$10,140.00
<b>PAY THIS AMOUNT</b>	<b>\$10,140.00</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

OK  
MCDELGADOACO 07-61

\$7,215 = 110,7720

mc  
OK  
07-61

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

OK  
OK  
04/14/08  
March 12, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65491  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through February 29, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/01/2008	DGC		4.5	\$275.00	\$1,237.50
02/04/2008	DGC		0.5	\$275.00	\$137.50
02/05/2008	DGC		2.5	\$275.00	\$687.50
02/06/2008	DGC		2.8	\$275.00	\$770.00
			f		
02/06/2008	BEW		0.5	\$250.00	\$125.00
02/08/2008	DGC		1.7	\$275.00	\$467.50

March 12, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65491

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/11/2008	DGC		1.8	\$275.00	\$495.00
02/12/2008	DGC		0.5	\$275.00	\$137.50
02/15/2008	DGC		3.0	\$275.00	\$825.00
02/18/2008	DGC		2.6	\$275.00	\$715.00
02/22/2008	DGC		0.8	\$275.00	\$220.00
02/26/2008	DGC		0.6	\$275.00	\$165.00
02/27/2008	DGC		0.2	\$275.00	\$55.00
02/27/2008	MOM		2.1	\$250.00	\$525.00
02/28/2008	MOM		0.7	\$250.00	\$175.00
02/29/2008	MOM		0.8	\$250.00	\$200.00
		Total Professional Services	25.6		\$6,937.50

### BILLING FEE CAP

		Hours	Rate	Amount
BEW	Bruce Wasinger	0.5	\$250.00	\$125.00
DGC	Douglas Caroom	21.5	\$275.00	\$5,912.50
MOM	Manuel Mendez	3.6	\$250.00	\$900.00

March 12, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65491

Page: 3

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$277.50
Total Disbursements	\$277.50
Total Services	\$6,937.50
Total Disbursements	\$277.50
Total Current Charges	\$7,215.00
<b>PAY THIS AMOUNT</b>	<b>\$7,215.00</b>

# Bickerstaff Heath Delgado Account LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

04/04

MC DELGADO A/C  
# 1007025 07-01  
\$ 648.96 mes 04/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

March 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65492  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through February 29, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/01/2008	SWF		0.1	\$260.00	\$26.00
02/12/2008	SWF		0.1	\$260.00	\$26.00
02/18/2008	SWF		1.0	\$260.00	\$260.00
02/19/2008	SWF		0.1	\$260.00	\$26.00
02/25/2008	SWF		0.6	\$260.00	\$156.00
02/26/2008	SWF		0.5	\$260.00	\$130.00
Total Professional Services			2.4		\$624.00

March 12, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65492

Page: 2

**BILLING RECAP**

		Hours	Rate	Amount
SWF	Sydney W. Falk	2.4	\$260.00	\$624.00

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$24.96
Total Disbursements	\$24.96
Total Services	\$624.00
Total Disbursements	\$24.96
Total Current Charges	\$648.96
<b>PAYABLE AMOUNT</b>	<b>\$648.96</b>

# Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-3021

Fax (512) 320-5638

Tax ID No 74-2153894

MCDELGADOACO 0701  
\* 46-7720  
\$1,534.00  
OK

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

BB  
01/14/08

March 12, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 65493  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through February 29, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/29/2008	AA		2.5	\$250.00	\$625.00
02/04/2008	AA		1.1	\$250.00	\$275.00
02/06/2008	AA		2.0	\$250.00	\$500.00
02/07/2008	AA		0.3	\$250.00	\$75.00
		Total Professional Services	5.9		\$1,475.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	5.9	\$250.00	\$1,475.00

March 12, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 65493

Page: 2

**DISBURSEMENTS:**

Description of Disbursements	Amount
Administrative Services	\$59.00
Total Disbursements	\$59.00
Total Services	\$1,475.00
Total Disbursements	\$59.00
Total Current Charges	\$1,534.00
<b>PAY THIS AMOUNT</b>	<b>\$1,534.00</b>

# Bickers & Heath Delgado Acca LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

mcDELGADOACO 07-01  
28  
\$25,422 -  
# 110-7720 3/21/08  
3/21/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

February 21, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 65226  
Bill Atty: DGC

OKP/B  
2/21/08  
Page: 1

RE:

For Professional Services Rendered Through January 31, 2008

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/18/2008	AA		2.5	\$250.00	\$625.00
01/18/2008	SWF		1.3	\$260.00	\$338.00
01/19/2008	AA		7.9	\$250.00	\$1,975.00
01/20/2008	AA		8.5	\$250.00	\$2,125.00
01/20/2008	SWF		4.8	\$260.00	\$1,248.00
01/21/2008	DGC		0.2	\$275.00	\$55.00
01/21/2008	AA		9.5	\$250.00	\$2,375.00

February 21, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 65226

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/21/2008	SWF		9.9	\$260.00	\$2,574.00
01/22/2008	AA		10.5	\$250.00	\$2,625.00
01/22/2008	SWF		14.9	\$260.00	\$3,874.00
01/23/2008	AA		11.1	\$250.00	\$2,775.00
01/23/2008	SWF		12.1	\$260.00	\$3,146.00
01/29/2008	SWF		0.7	\$260.00	\$182.00
Total Professional Services			93.9		\$23,917.00

February 21, 2008  
Client: 020000  
Matter: 000027  
Invoice #: 65226

Page: 3

**BILLING RECAP**

		Hours	Rate	Amount
AA	Alejandro Acosta	50.0	\$250.00	\$12,500.00
DGC	Douglas Caroom	0.2	\$275.00	\$55.00
SWF	Sydney W. Falk	43.7	\$260.00	\$11,362.00

**DISBURSEMENTS**

Description of Disbursements	Amount
	\$508.85
	\$39.75
Administrative Services	<u>\$956.68</u>
Total Disbursements	\$1,505.28

Total Services	\$23,917.00
Total Disbursements	\$1,505.28
Total Current Charges	\$25,422.28
<b>PAY THIS AMOUNT</b>	<b>2542228</b>

**Bickers ff Heath Delgado Acc a LLP**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153884

MCDLEGADO/HCO 07-01  
\$2,358<sup>25</sup>  
#1007-025 M<sup>2</sup> G<sup>0</sup>  
2/10/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

JK  
2/27/08

February 21, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65225  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through January 31, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/07/2008	SWF		0.3	\$260.00	\$78.00
01/08/2008	SWF		1.4	\$260.00	\$364.00
01/09/2008	SWF		2.4	\$260.00	\$624.00
01/09/2008	CJC		0.4	\$170.00	\$68.00
01/11/2008	SWF		1.5	\$260.00	\$390.00
01/13/2008	SWF		0.5	\$260.00	\$130.00

February 21, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 65225

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/14/2008	SWF		0.1	\$260.00	\$26.00
01/15/2008	CJC		0.1	\$170.00	\$17.00
01/22/2008	CRH		0.7	\$295.00	\$206.50
01/24/2008	SWF		0.4	\$260.00	\$104.00
01/28/2008	SWF		0.6	\$260.00	\$156.00
01/30/2008	SWF		0.1	\$260.00	\$26.00
01/31/2008	SWF		0.3	\$260.00	\$78.00
Total Professional Services			8.8		\$2,267.50

### BILLING RECAP

		Hours	Rate	Amount
CRH	Robert Heath	0.7	\$295.00	\$206.50
SWF	Sydney W. Falk	7.6	\$260.00	\$1,976.00
CJC	Cindy J. Crosby	0.5	\$170.00	\$85.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$90.70
Total Disbursements	\$90.70

February 21, 2008  
Client: 020000  
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Invoice #: 65225

Page: 3

---

Total Services	\$2,267.50
Total Disbursements	\$90.70
Total Current Charges	\$2,358.20
<b>PAY THIS AMOUNT</b>	<b>\$2,358.20</b>

**Bickers**

Suite 1700

**ff Heath Delgado Aco**

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

816 Congress Avenue

*MCDLEGADOACO 07-01*

*\$1,687.42*

*4/21/08*

*+ 110.7720*

*02/12/08*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

February 21, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65224  
Bill Atty: DGC

*DICKERSON  
4/21/08*

Page: 1

RE:

For Professional Services Rendered Through January 31, 2008

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/04/2008	DGC		0.2	\$275.00	\$55.00
01/10/2008	DGC		0.1	\$275.00	\$27.50
01/14/2008	DGC		0.6	\$275.00	\$165.00
01/15/2008	DGC		0.4	\$275.00	\$110.00
01/16/2008	DGC		0.6	\$275.00	\$165.00
01/18/2008	DGC		0.3	\$275.00	\$82.50
01/22/2008	DGC		2.8	\$275.00	\$770.00
01/23/2008	DGC		0.5	\$275.00	\$137.50
01/24/2008	DGC		0.2	\$275.00	\$55.00
01/31/2008	DGC		0.2	\$275.00	\$55.00
Total Professional Services			5.9		\$1,622.50

February 21, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 65224

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**BILLING RECAP**

	Hours	Rate	Amount
DGC Douglas Caroom	5.9	\$275.00	\$1,622.50

**DISBURSEMENTS**

Description of Disbursements	Amount
Administrative Services	\$64.90
Total Disbursements	\$64.90
Total Services	\$1,622.50
Total Disbursements	\$64.90
Total Current Charges	\$1,687.40
<b>PAY THIS AMOUNT</b>	<b>\$1,687.40</b>

**Bickerstaff Heath Delgado Accia LLP**

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

#  
1007.025  
\$3,407<sup>14</sup>  
w/Off  
01/26/08

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

January 10, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 64910  
Bill Atty: DGC

OK/PW/1/28/08  
Page: 1

RE:

For Professional Services Rendered Through December 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/03/2007	SWF		0.9	\$260.00	\$234.00
12/04/2007	SWF		0.3	\$260.00	\$78.00
12/05/2007	SWF		2.2	\$260.00	\$572.00
12/06/2007	SWF		0.5	\$260.00	\$130.00
12/07/2007	SWF		1.2	\$260.00	\$312.00
12/11/2007	SWF		0.8	\$260.00	\$208.00
12/12/2007	SWF		0.8	\$260.00	\$208.00
12/13/2007	SWF		0.5	\$260.00	\$130.00
12/14/2007	SWF		1.1	\$260.00	\$286.00
12/16/2007	SWF		0.8	\$260.00	\$208.00
12/18/2007	SWF		0.7	\$260.00	\$182.00

January 10, 2008  
Client: 020000  
Matter: 000026  
Invoice #: 64910

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2007	SWF		1.9	\$260.00	\$494.00
12/20/2007	SWF		0.3	\$260.00	\$78.00
12/21/2007	SWF		0.6	\$260.00	\$156.00
			Total Professional Services	12.6	\$3,276.00

### BILLING RECAP

		Hours	Rate	Amount
SWF	Sydney W. Falk	12.6	\$260.00	\$3,276.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$131.04
Total Disbursements	\$131.04
Total Services	\$3,276.00
Total Disbursements	\$131.04
Total Current Charges	\$3,407.04
<b>PAY THIS AMOUNT</b>	<b>\$3,407.04</b>

# Bickers & Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 110-7720

\$62.40 net

01/28/09

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

January 10, 2008

Client: 020000

Matter: 000000

Invoice #: 64909

Bill Atty: DGC

Page: 1

RE:

*AB/PK/H/28/08*

For Professional Services Rendered Through December 31, 2007

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/20/2007	EWR		0.3	\$200.00	\$60.00
		Total Professional Services	0.3		\$60.00

## BILLING RECAP

		Hours	Rate	Amount
EWR	Emily Rogers	0.3	\$200.00	\$60.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$2.40
Total Disbursements	\$2.40

January 10, 2008  
Client: 020000  
Matter: 000000  
Invoice #: 64909

Page: 2

---

Total Services	\$60.00
Total Disbursements	\$2.40
Total Current Charges	\$62.40
<b>PAY THIS AMOUNT:</b>	<b>\$62.40</b>

# Bickerstaff Heath Delgado Acosta LLP

MCDELS ADDACO 07-01  
11

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 110-7720

\$400<sup>40</sup>  
invoiced  
11/18/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

December 13, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 64575  
Bill Atty: DGC

OKD/BS  
11/18/07  
Page: 1

RE:

For Professional Services Rendered Through November 30, 2007

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/02/2007	DGC		0.3	\$275.00	\$82.50
11/06/2007	DGC		0.2	\$275.00	\$55.00
11/07/2007	DGC		0.2	\$275.00	\$55.00
11/26/2007	DGC		0.2	\$275.00	\$55.00
11/29/2007	DGC		0.2	\$275.00	\$55.00
11/30/2007	DGC		0.3	\$275.00	\$82.50
Total Professional Services			1.4		\$385.00

## BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	1.4	\$275.00	\$385.00

December 13, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 64575

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**[REDACTED]**

Description of Disbursements	Amount
Administrative Services	\$15.40
Total Disbursements	\$15.40
Total Services	\$385.00
Total Disbursements	\$15.40
Total Current Charges	\$400.40
<b>PAY THIS AMOUNT</b>	<b>\$400.40</b>

MCDEL & ADO 07-01 12/1

# Bickers off Heath Delgado Acosta LLP

816 Congress Avenue Suite 1700 Austin, Texas 78701 (512) 472-8021 Fax (512) 320-5638 Tax ID No 74-2153894

# 1007-025

\$19,503.60

MEG  
12/18/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

December 13, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64576  
Bill Atty: DGC

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RE:

*AKD/KH 12/18/07*

For Professional Services Rendered Through November 30, 2007

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/01/2007	SWF		4.6	\$260.00	\$1,196.00
11/02/2007	SWF		4.0	\$260.00	\$1,040.00
11/04/2007	SWF		1.7	\$260.00	\$442.00
11/05/2007	SWF		0.1	\$0.00	\$0.00
11/05/2007	SWF		0.6	\$260.00	\$156.00

December 13, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64576

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/06/2007	SWF		1.8	\$260.00	\$468.00
11/07/2007	SWF		3.2	\$260.00	\$832.00
11/08/2007	SWF		4.8	\$260.00	\$1,248.00
11/09/2007	SWF		0.8	\$260.00	\$208.00
11/11/2007	SWF		1.0	\$260.00	\$260.00
11/12/2007	SWF		5.0	\$260.00	\$1,300.00
11/13/2007	SWF		7.8	\$260.00	\$2,028.00

December 13, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64576

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/14/2007	SWF		2.8	\$260.00	\$728.00
11/15/2007	SWF		2.5	\$260.00	\$650.00
11/16/2007	SWF		2.9	\$260.00	\$754.00
11/18/2007	SWF		0.6	\$260.00	\$156.00
11/19/2007	SWF		10.2	\$260.00	\$2,652.00
11/20/2007	SWF		8.7	\$260.00	\$2,262.00

December 13, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64576

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/21/2007	SWF		2.0	\$260.00	\$520.00
11/27/2007	SWF		0.5	\$260.00	\$130.00
11/28/2007	SWF		1.8	\$260.00	\$468.00
		Total Professional Services	67.4		\$17,498.00

### Billing Recaps

		Hours	Rate	Amount
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	67.3	\$260.00	\$17,498.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$25.00
	\$669.41
	\$611.27
Administrative Services	<u>\$699.92</u>
Total Disbursements	\$2,005.60

December 13, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64576

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Total Services	\$17,498.00
Total Disbursements	\$2,005.60
Total Current Charges	\$19,503.60
<b>PAY THIS AMOUNT</b>	<b>\$19,503.60</b>

MCGREGOR & CO - 07-01-11

**Bickerstaff Heath Delgado Accia LLP**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

1007-025  
\$25,338<sup>53</sup>  
11/14/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236  
Bill Atty: DGC

RE:

01-08-107  
11/14/07  
Page: 1

For Professional Services Rendered Through October 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2007	SWF		4.8	\$260.00	\$1,248.00
10/01/2007	CJC		1.6	\$170.00	\$272.00
10/02/2007	SWF		3.0	\$260.00	\$780.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/02/2007	CJC		0.5	\$170.00	\$85.00
10/03/2007	SWF		2.4	\$260.00	\$624.00
10/03/2007	CJC		0.4	\$170.00	\$68.00
10/04/2007	SWF		2.5	\$260.00	\$650.00
10/04/2007	CJC		0.1	\$170.00	\$17.00
10/05/2007	SWF		5.2	\$260.00	\$1,352.00
10/05/2007	CJC		0.3	\$170.00	\$51.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/06/2007	SWF		5.1	\$260.00	\$1,326.00
10/07/2007	SWF		4.2	\$260.00	\$1,092.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/08/2007	SWF		6.2	\$260.00	\$1,612.00
10/09/2007	DGC		0.3	\$275.00	\$82.50
10/09/2007	SWF		4.6	\$260.00	\$1,196.00
10/09/2007	CJC		0.6	\$170.00	\$102.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/10/2007	SWF		2.0	\$260.00	\$520.00
10/11/2007	SWF		3.7	\$260.00	\$962.00
10/11/2007	CJC		0.1	\$170.00	\$17.00
10/12/2007	SWF		3.1	\$260.00	\$806.00
10/14/2007	SWF		2.6	\$260.00	\$676.00
10/15/2007	SWF		6.5	\$260.00	\$1,690.00
10/16/2007	SWF		3.4	\$260.00	\$884.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/17/2007	SWF		3.4	\$260.00	\$884.00
10/18/2007	SWF		3.9	\$260.00	\$1,014.00
10/18/2007	CJC		0.3	\$170.00	\$51.00
10/19/2007	SWF		1.8	\$260.00	\$468.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/22/2007	SWF		1.6	\$260.00	\$416.00
10/23/2007	SWF		3.7	\$260.00	\$962.00
10/24/2007	SWF		1.0	\$260.00	\$260.00
10/25/2007	SWF		1.7	\$260.00	\$442.00
10/26/2007	SWF		4.0	\$260.00	\$1,040.00
10/26/2007	SWF		0.1	\$0.00	\$0.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/29/2007	SWF		3.0	\$260.00	\$780.00
10/30/2007	SWF		1.8	\$260.00	\$468.00
10/31/2007	SWF		2.0	\$260.00	\$520.00
		Total Professional Services	91.5		\$23,417.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	0.3	\$275.00	\$82.50
SWF	Sydney W. Falk	0.1	\$0.00	\$0.00
SWF	Sydney W. Falk	87.2	\$260.00	\$22,672.00
CJC	Cindy J. Crosby	3.9	\$170.00	\$663.00

### DISBURSEMENTS

Description of Disbursements	Amount
	\$178.60
	\$36.00
	\$125.00
	\$23.00

November 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 64236

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**DISBURSEMENTS**

Description of Disbursements	Amount
	\$99.84
	\$373.30
	\$148.59
Administrative Services	<u>\$936.70</u>
Total Disbursements	\$1,921.03
Total Services	\$23,417.50
Total Disbursements	\$1,921.03
Total Current Charges	\$25,338.53
<b>PAY THIS AMOUNT</b>	<b>\$25,338.53</b>

MCDELG ADOPCO 0701

**Bickersiff Heath Delgado Account LLP**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

# 1007-089  
# 3023-80 *W/10/07*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

November 09, 2007  
Client: 020000  
Matter: 000023  
Invoice #: 64234  
Bill Atty: DGC

OK *W/10/07*  
Page: 1

RE:

For Professional Services Rendered Through October 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/24/2007	DGC		6.0	\$275.00	\$1,650.00
10/25/2007	DGC		2.2	\$275.00	\$605.00
10/25/2007	CRH		0.5	\$295.00	\$147.50
10/26/2007	DGC		1.3	\$275.00	\$357.50
10/26/2007	CRH		0.5	\$295.00	\$147.50
		Total Professional Services	10.5		\$2,907.50

**BILLING RECAP**

		Hours	Rate	Amount
CRH	Robert Heath	1.0	\$295.00	\$295.00
DGC	Douglas Caroom	9.5	\$275.00	\$2,612.50

November 09, 2007  
Client: 020000  
Matter: 000023  
Invoice #: 64234

Page: 2

**DISBURSEMENTS:**

Description of Disbursements	Amount
Administrative Services	\$116.30
Total Disbursements	\$116.30
Total Services	\$2,907.50
Total Disbursements	\$116.30
Total Current Charges	\$3,023.80
<b>PAY THIS AMOUNT</b>	<b>\$3,023.80</b>

**Bickersoff Heath Delgado Acc****'a LLP**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

110-7720  
\$4,134<sup>25</sup>  
10/09/07  
11/09/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

November 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 64233  
Bill Atty: DGC

OK P/M/10/07  
Page: 1

RE:

For Professional Services Rendered Through October 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2007	DGC		0.5	\$275.00	\$137.50
10/02/2007	DGC		3.5	\$275.00	\$962.50
10/02/2007	SMM		1.0	\$170.00	\$170.00
10/03/2007	DGC		1.2	\$275.00	\$330.00
10/03/2007	JDW		3.5	\$90.00	\$315.00

November 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 64233

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/04/2007	DGC		2.0	\$275.00	\$550.00
10/05/2007	DGC		0.3	\$275.00	\$82.50
10/08/2007	DGC		1.0	\$275.00	\$275.00
10/08/2007	JDW		2.8	\$90.00	\$252.00
10/09/2007	DGC		0.8	\$275.00	\$220.00
10/15/2007	DGC		1.5	\$275.00	\$412.50
10/18/2007	DGC		0.3	\$275.00	\$82.50
10/23/2007	DGC		0.2	\$275.00	\$55.00
10/25/2007	DGC		0.2	\$275.00	\$55.00
10/30/2007	DGC		0.2	\$275.00	\$55.00
		Total Professional Services	19.0		\$3,954.50

### BILLING RECAP

		Hours	Rate	Amount
DGC	Douglas Caroom	11.7	\$275.00	\$3,217.50
SMM	Susan Maxwell	1.0	\$170.00	\$170.00
JDW	John Warren	6.3	\$90.00	\$567.00

November 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 64233

Page: 3

**DISBURSEMENTS:**

Description of Disbursements	Amount
	\$11.28
	\$11.28
Administrative Services	\$158.18
Total Disbursements	\$180.74
Total Services	\$3,954.50
Total Disbursements	\$180.74
Total Current Charges	\$4,135.24
<i>Less Trust Applied</i>	( \$0.99)
<b>PAY THIS AMOUNT</b>	<b>\$4,134.25</b>

**Bickerstaff Heath Delgado Acosta LLP**

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

RE: DELGADO ACO  
07/01/07  
#1007-025  
\$22,566.99  
100%  
100%  
100%

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

October 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 63901  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through September 30, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/31/2007	DVC		2.2	\$250.00	\$550.00
09/02/2007	SWF		1.6	\$260.00	\$416.00
09/03/2007	SWF		0.2	\$0.00	\$0.00
09/03/2007	SWF		5.6	\$260.00	\$1,456.00
09/04/2007	DVC		2.5	\$250.00	\$625.00
09/04/2007	SWF		8.7	\$260.00	\$2,262.00
09/05/2007	DVC		1.3	\$250.00	\$325.00

October 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 63901

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/05/2007	SWF		5.8	\$260.00	\$1,508.00
09/05/2007	CJC		1.6	\$170.00	\$272.00
09/06/2007	DVC		1.5	\$250.00	\$375.00
09/06/2007	SWF		4.1	\$260.00	\$1,066.00
09/06/2007	CJC		1.3	\$170.00	\$221.00
09/07/2007	SWF		3.1	\$260.00	\$806.00
09/10/2007	SWF		1.5	\$260.00	\$390.00
09/10/2007	CJC		0.2	\$170.00	\$34.00
09/11/2007	SWF		3.8	\$260.00	\$988.00

October 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 63901

Page: 3

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/11/2007	CJC		1.7	\$170.00	\$289.00
09/12/2007	SWF		2.9	\$260.00	\$754.00
09/13/2007	CJC		0.4	\$170.00	\$68.00
09/14/2007	CJC		0.2	\$170.00	\$34.00
09/18/2007	CJC		1.4	\$170.00	\$238.00
09/19/2007	CJC		0.1	\$170.00	\$17.00
09/20/2007	CJC		1.1	\$170.00	\$187.00
09/21/2007	CJC		1.4	\$170.00	\$238.00
09/22/2007	CJC		0.6	\$170.00	\$102.00
09/23/2007	CJC		0.7	\$170.00	\$119.00
09/24/2007	DVC		2.5	\$250.00	\$625.00

October 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 63901

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/25/2007	DVC		2.0	\$250.00	\$500.00
09/25/2007	CJC		7.2	\$170.00	\$1,224.00
09/26/2007	SWF		1.8	\$260.00	\$468.00
09/26/2007	CJC		1.2	\$170.00	\$204.00
09/27/2007	SWF		5.1	\$260.00	\$1,326.00

October 09, 2007  
Client: 020000  
Matter: 000026  
Invoice #: 63901

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/27/2007	CJC		4.1	\$170.00	\$697.00
09/28/2007	SWF		4.3	\$260.00	\$1,118.00
09/28/2007	CJC		4.9	\$170.00	\$833.00
09/29/2007	SWF		0.9	\$260.00	\$234.00
09/30/2007	SWF		1.2	\$260.00	\$312.00
09/30/2007	CJC		2.7	\$170.00	\$459.00
Total Professional Services			93.4		\$21,340.00

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Client: 020000  
Matter: 000026  
Invoice #: 63901

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### BILLING RECAP

		Hours	Rate	Amount
DVC	Denise Cheney	12.0	\$250.00	\$3,000.00
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	50.4	\$260.00	\$13,104.00
CJC	Cindy J. Crosby	30.8	\$170.00	\$5,236.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$373.30
Total Disbursements	<u>\$853.60</u>
	<u>\$1,226.90</u>

Total Services	\$21,340.00
Total Disbursements	\$1,226.90
Total Current Charges	<u>\$22,566.90</u>
<b>PAY THIS AMOUNT</b>	<b><u>\$22,566.90</u></b>

**Bickerstaff Heath Delgado Acc****ta LLP**MCDELGADOLCO  
07-01 (01)

316 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 110-9720  
\$6,501.56  
NET/ON  
PHS/10/15/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

October 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63898  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through September 30, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/04/2007	DGC		0.2	\$275.00	\$55.00
09/05/2007	DGC		0.6	\$275.00	\$165.00
09/06/2007	DGC		1.8	\$275.00	\$495.00
09/07/2007	DGC		3.5	\$275.00	\$962.50
09/07/2007	SMM		0.5	\$170.00	\$85.00
09/10/2007	DGC		2.3	\$275.00	\$632.50

October 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63898

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/10/2007	BD		3.0	\$250.00	\$750.00
09/10/2007	SMM		1.2	\$170.00	\$204.00
09/11/2007	EWR		0.2	\$200.00	\$40.00
09/12/2007	DGC		0.3	\$275.00	\$82.50
09/12/2007	EWR		1.1	\$200.00	\$220.00
09/18/2007	DGC		0.8	\$275.00	\$220.00
09/19/2007	DGC		2.2	\$275.00	\$605.00
09/20/2007	DGC		1.5	\$275.00	\$412.50
09/20/2007	BD		1.0	\$250.00	\$250.00
09/21/2007	DGC		0.5	\$275.00	\$137.50
09/24/2007	DGC		0.2	\$275.00	\$55.00
09/25/2007	DGC		0.7	\$275.00	\$192.50
09/26/2007	DGC		1.2	\$275.00	\$330.00
09/27/2007	DGC		0.3	\$275.00	\$82.50
09/28/2007	DGC		1.0	\$275.00	\$275.00
Total Professional Services			24.1		\$6,251.50

October 09, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63898

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### BILLING RECAP

		Hours	Rate	Amount
BD	Bill Dugat	4.0	\$250.00	\$1,000.00
DGC	Douglas Caroom	17.1	\$275.00	\$4,702.50
EWR	Emily Rogers	1.3	\$200.00	\$260.00
SMM	Susan Maxwell	1.7	\$170.00	\$289.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$250.06
Total Disbursements	\$250.06

Total Services	\$6,251.50
Total Disbursements	\$250.06
Total Current Charges	\$6,501.56
<b>PAY THIS AMOUNT</b>	<b>\$6,501.56</b>

*meds LGA DRCO*  
**Bickerstaff Heath Delgado Accia LLP**

07-01

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

#1007.025

\$19,420<sup>42</sup>

W/6/07  
D/GC

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

September 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63563  
Bill Atty: DGC

*dk  
Bob Andron  
9/12/07*

Page: 1

RE:

For Professional Services Rendered Through August 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/02/2007	SWF		1.1	\$260.00	\$286.00
08/03/2007	SWF		2.8	\$260.00	\$728.00
08/05/2007	SWF		0.9	\$260.00	\$234.00
08/06/2007	DGC		0.2	\$275.00	\$55.00
08/06/2007	SWF		3.8	\$260.00	\$988.00

September 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63563

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/07/2007	SWF		7.2	\$260.00	\$1,872.00
08/08/2007	DVC		0.5	\$250.00	\$125.00
08/08/2007	SWF		8.0	\$260.00	\$2,080.00
08/09/2007	SWF		1.2	\$260.00	\$312.00
08/10/2007	SWF		1.2	\$260.00	\$312.00
08/13/2007	SWF		1.8	\$260.00	\$468.00
08/14/2007	SWF		1.5	\$260.00	\$390.00
08/15/2007	SWF		3.0	\$260.00	\$780.00
08/16/2007	SWF		2.8	\$260.00	\$728.00

September 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63563

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/17/2007	SWF		0.9	\$260.00	\$234.00
08/19/2007	SWF		0.4	\$260.00	\$104.00
08/20/2007	DGC		0.5	\$275.00	\$137.50
08/20/2007	SWF		6.6	\$260.00	\$1,716.00
08/20/2007	DVC		2.0	\$250.00	\$500.00
08/20/2007	CJC		0.2	\$170.00	\$34.00
08/21/2007	DGC		0.3	\$275.00	\$82.50
08/21/2007	SWF		7.7	\$260.00	\$2,002.00
08/21/2007	SHM		0.2	\$100.00	\$20.00

September 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63563

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/22/2007	SWF		2.6	\$260.00	\$676.00
08/23/2007	SWF		3.6	\$260.00	\$936.00
08/23/2007	CJC		0.7	\$170.00	\$119.00
08/27/2007	SWF		2.4	\$260.00	\$624.00
08/28/2007	DGC		0.3	\$275.00	\$82.50
08/28/2007	SWF		3.0	\$260.00	\$780.00
08/30/2007	CJC		0.9	\$170.00	\$153.00
08/31/2007	SWF		1.6	\$260.00	\$416.00
08/31/2007	SWF		0.2	\$0.00	\$0.00
Total Professional Services			70.1		\$17,974.50

September 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63563

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#### **BILLING RECAP**

		Hours	Rate	Amount
DGC	Douglas Caroom	1.3	\$275.00	\$357.50
DVC	Denise Cheney	2.5	\$250.00	\$625.00
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	64.1	\$260.00	\$16,666.00
CJC	Cindy J. Crosby	1.8	\$170.00	\$306.00
SHM	Sherry McCall	0.2	\$100.00	\$20.00

#### **DISBURSEMENTS**

Description of Disbursements	Amount
	\$51.30
	\$89.31
	\$24.00
	\$373.30
	\$189.03
Administrative Services	<u>\$718.98</u>
Total Disbursements	<u>\$1,445.92</u>
Total Services	\$17,974.50
Total Disbursements	\$1,445.92
Total Current Charges	<u>\$19,420.42</u>
PAY THIS AMOUNT	<u>\$19,420.42</u>

# Bickerstaff Heath Delgado Accia LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

2007

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
**Attention: Bob Andron**

August 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63245  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through July 31, 2007

## **SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/02/2007	DGC		0.2	\$275.00	\$55.00
07/02/2007	EWR		1.5	\$200.00	\$300.00
07/09/2007	SWF		0.8	\$260.00	\$208.00
07/10/2007	DGC		0.3	\$275.00	\$82.50
07/12/2007	SWF		2.2	\$260.00	\$572.00
07/13/2007	SWF		1.8	\$260.00	\$468.00
07/16/2007	SWF		0.2	\$260.00	\$52.00

August 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63245

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/20/2007	HD		0.3	\$250.00	\$75.00
07/24/2007	DGC		0.2	\$275.00	\$55.00
07/25/2007	HD		1.0	\$250.00	\$250.00
07/26/2007	HD		0.5	\$250.00	\$125.00
07/31/2007	SWF		1.4	\$260.00	\$364.00
		Total Professional Services	10.4		\$2,606.50

### BILLING RECAP

		Hours	Rate	Amount
HD	Hector Delgado	1.8	\$250.00	\$450.00
DGC	Douglas Caroom	0.7	\$275.00	\$192.50
EWR	Emily Rogers	1.5	\$200.00	\$300.00
SWF	Sydney W. Falk	6.4	\$260.00	\$1,664.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$104.26
Total Disbursements	\$104.26

August 14, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 63245

Page: 3

Total Services	\$2,606.50
Total Disbursements	\$104.26
Total Current Charges	\$2,710.76
<b>PAY THIS AMOUNT</b>	<b>\$2,710.76</b>

# Bickersuff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through June 30, 2007

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/01/2007	SWF		1.1	\$260.00	\$286.00
06/03/2007	SWF		1.3	\$260.00	\$338.00
06/04/2007	SWF		2.5	\$260.00	\$650.00
06/05/2007	SWF		2.4	\$260.00	\$624.00
06/06/2007	SWF		4.2	\$260.00	\$1,092.00
06/06/2007	BD		1.0	\$250.00	\$250.00

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/07/2007	SWF		1.5	\$260.00	\$390.00
06/07/2007	SWF		0.1	\$0.00	\$0.00
06/07/2007	BD		1.0	\$250.00	\$250.00
06/08/2007	SWF		3.8	\$260.00	\$988.00
06/10/2007	SWF		4.7	\$260.00	\$1,222.00
06/11/2007	EWR		1.3	\$200.00	\$260.00
06/11/2007	SWF		6.4	\$260.00	\$1,664.00
06/11/2007	SHM		2.6	\$100.00	\$260.00
06/12/2007	SWF		5.3	\$260.00	\$1,378.00
06/13/2007	SWF		9.4	\$260.00	\$2,444.00

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/13/2007	CJC		1.4	\$170.00	\$238.00
06/13/2007	SHM		1.9	\$100.00	\$190.00
06/14/2007	DGC		0.2	\$275.00	\$55.00
06/14/2007	SWF		10.0	\$260.00	\$2,600.00
06/14/2007	CJC		0.2	\$170.00	\$34.00
06/14/2007	SHM		0.2	\$100.00	\$20.00
06/15/2007	DGC		0.3	\$275.00	\$82.50

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
06/15/2007	SWF		8.4	\$260.00	\$2,184.00
06/17/2007	SWF		1.3	\$260.00	\$338.00
06/18/2007	SWF		1.4	\$260.00	\$364.00
06/19/2007	EWR		1.4	\$200.00	\$280.00
06/20/2007	EWR		0.1	\$200.00	\$20.00
06/21/2007	DGC		1.2	\$275.00	\$330.00
06/25/2007	DGC		0.6	\$275.00	\$165.00
06/25/2007	EWR		1.6	\$200.00	\$320.00
06/26/2007	DGC		0.3	\$275.00	\$82.50
06/26/2007	EWR		1.2	\$200.00	\$240.00
06/26/2007	SWF		0.1	\$0.00	\$0.00
06/27/2007	DGC		0.2	\$275.00	\$55.00
06/27/2007	EWR		3.2	\$200.00	\$640.00

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/28/2007	(DGC)		2.2	\$275.00	\$605.00
06/29/2007	(DGC)		1.3	\$275.00	\$357.50
06/29/2007	SMM		0.4	\$170.00	\$68.00
Total Professional Services			87.7		\$21,364.50

### BILLING RECAP

		Hours	Rate	Amount
BD	Bill Dugat	2.0	\$250.00	\$500.00
DGC	Douglas Caroom	6.3	\$275.00	\$1,732.50
EWR	Emily Rogers	8.8	\$200.00	\$1,760.00
SWF	Sydney W. Falk	0.2	\$0.00	\$0.00
SWF	Sydney W. Falk	63.7	\$260.00	\$16,562.00
CJC	Cindy J. Crosby	1.6	\$170.00	\$272.00
SMM	Susan Maxwell	0.4	\$170.00	\$68.00
SHM	Sherry McCall	4.7	\$100.00	\$470.00

### DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$856.66
Total Disbursements	\$856.66

July 18, 2007  
Client: 020000  
Matter: 000000  
Invoice #: 62964

Page: 6

Total Services	\$21,364.50
Total Disbursements	<del>\$856.66</del>
Total Current Charges	\$22,221.16
<b>PAY THIS AMOUNT</b>	<b>\$22,221.16</b>

# Bickershoff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

# 110-7720

\$270  
10/10/07

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

October 09, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63900  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through September 30, 2007

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/11/2007	AA		1.0	\$250.00	\$250.00
Total Professional Services			1.0		\$250.00

## BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	1.0	\$250.00	\$250.00

## DISBURSEMENTS

Description of Disbursements	Amount
Administrative Services	\$20.00
Total Disbursements	\$20.00

October 09, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63900

Page: 2

Total Services	\$250.00
Total Disbursements	\$20.00
Total Current Charges	\$270.00
<b>PAY THIS AMOUNT</b>	<b>\$270.00</b>

**Bickers ff Heath Delgado Aco**

815 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

08/14/03  
MCBICKERSTAFF 07-03  
= 110.7720  
\$19,770 <sup>14</sup>  
*W/M  
08/14/03*

El Paso Water Utilities Public Water Service Board  
1154 Hawkins Blvd., 4C  
El Paso, TX 79925  
Attention: Bob Andron

August 14, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63247  
Bill Atty: DGC

Page: 1

RE:

For Professional Services Rendered Through July 31, 2007

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/11/2007	SWF		2.1	\$260.00	\$546.00
07/11/2007	AA		7.9	\$250.00	\$1,975.00
07/12/2007	CRH		0.3	\$295.00	\$88.50
07/12/2007	SWF		3.2	\$260.00	\$832.00
07/12/2007	AA		8.5	\$250.00	\$2,125.00

August 14, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63247

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/12/2007	RO		1.5	\$170.00	\$255.00
07/13/2007	SWF		5.9	\$260.00	\$1,534.00
07/13/2007	AA		8.5	\$250.00	\$2,125.00
07/13/2007	RO		2.0	\$170.00	\$340.00
07/13/2007	KA		0.5	\$65.00	\$32.50
07/14/2007	SWF		1.5	\$260.00	\$390.00
07/15/2007	SWF		6.2	\$260.00	\$1,612.00
07/16/2007	DGC		0.3	\$275.00	\$82.50
07/16/2007	AA		8.5	\$250.00	\$2,125.00

August 14, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63247

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### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/16/2007	SWF		14.6	\$260.00	\$3,796.00
07/17/2007	AA		3.0	\$250.00	\$750.00
		Total Professional Services	74.5		\$18,608.50

### BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	36.4	\$250.00	\$9,100.00
CRH	Robert Heath	0.3	\$295.00	\$88.50
DGC	Douglas Caroom	0.3	\$275.00	\$82.50
SWF	Sydney W. Falk	33.5	\$260.00	\$8,710.00
RO	Ricardo Ortiz	3.5	\$170.00	\$595.00
KA	Kathy Anderson	0.5	\$65.00	\$32.50

### DISBURSEMENTS

Description of Disbursements	Amount
	\$22.00
	\$22.00
	\$373.30
Administrative Services	\$744.34
Total Disbursements	\$1,161.64

August 14, 2007  
Client: 020000  
Matter: 000025  
Invoice #: 63247

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Total Services	\$18,608.50
Total Disbursements	\$1,161.64
Total Current Charges	\$19,770.14
<b>PAY THIS AMOUNT</b>	<b>\$19,770.14</b>